Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaqers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer/supoller ID	Customer/supoller Name
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30204928	22/10/2020	202401	9,042.66	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Supported Accommodation	A56000	Other Establishments	30205685	19/09/2023	202401	1,041.70	1007689	VCare Alliance Ltd
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care	A0514	Children in Care	A56000	Other Establishments	30203927	15/12/2023	202401	900.00	1009894	ABC Counselling, Play Therapy & Family Solutions C.I.C.
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Shortbreaks	A0483	Short Break Boarded Out	A22020	Rental Property Service Charge	30202424	01/01/2024	202401	4,005.66	147713	Tingdene Holiday Parks Ltd
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Shortbreaks	A0483	Short Break Boarded Out	A22020	Rental Property Service Charge	30202428	01/01/2024	202401	842.40	147713	Tingdene Holiday Parks Ltd
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A49105	Other Supplies & Services	30207923	11/01/2024	202401	3,565.00	132908	Corambaaf Adoption & Fostering Academy
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30201506	26/02/2024	202401	4,733.96	105607	Action For Children Services Ltd
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30201509	26/02/2024	202401	4,608.10	105607	Action For Children Services Ltd
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30201520	26/02/2024	202401	4,702.06	105607	Action For Children Services Ltd
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30201521	26/02/2024	202401	6,131.47	105607	Action For Children Services Ltd
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30203640	01/03/2024	202401	62,000.00	1008950	Changing Lives Care Group Ltd
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30203646	01/03/2024	202401	46,500.00	1008950	Changing Lives Care Group Ltd
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	AD Regulated Provision	A1895	AD Regulated Provision	A56000	Other Establishments	30204730	01/03/2024	202401	825.00	145139	Signs Ltd
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30205711	01/03/2024	202401	3,985.71	1002661	Shining Stars Fostering Agency
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30203692	02/03/2024	202401	22,132.45	146328	Hexagon Care Services Ltd
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Shortbreaks	A0483	Short Break Boarded Out	A22020	Rental Property Service Charge	30201472	04/03/2024	202401	1,247.50	100894	North East Lincolnshire Council
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1713	REDACTED PERSONAL INFORMATION	A20005	Property Repairs, Maintenance & Alterations	30202786	04/03/2024	202401	300.00	1007667	Richard Edwards Decorating Services
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1713	REDACTED PERSONAL INFORMATION	A20005	Property Repairs, Maintenance & Alterations	30203302	07/03/2024	202401	375.00	1009736	The Positive Co. Ltd
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30200483	11/03/2024	202401	26,000.00	1002901	Safe Haven Adolescent Care Group Ltd
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30196263	15/03/2024	202401	28,355.80	100406	Kisimul School
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30196605	18/03/2024	202401	21,649.74	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Childrens Disability Team	A0515	Childrens Disability Team	A56000	Other Establishments	30200181	20/03/2024	202401	927.98	1007689	VCare Alliance Ltd
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Supported Accommodation	A56000	Other Establishments	30200485	21/03/2024	202401	32,434.99	1006289	Rossie Young Peoples Trust
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30201510	22/03/2024	202401	6,554.33	105607	Action For Children Services Ltd
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30201518	22/03/2024	202401	5,026.34	105607	Action For Children Services Ltd
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30201526	22/03/2024	202401	5,060.44	105607	Action For Children Services Ltd
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children's Disability Service	A0515	Childrens Disability Team	A56000	Other Establishments	30202848	23/03/2024	202401	431.67	1007689	VCare Alliance Ltd
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A1603	Adoption Support Fund	A49105	Other Supplies & Services	30204166	25/03/2024	202401	1,000.00	120445	Fortis Therapy & Training
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A49105	Other Supplies & Services	30206111	25/03/2024	202401	37,101.84	1001303	Thornbury Nursing Services
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0501	REDACTED PERSONAL INFORMATION	A49105	Other Supplies & Services	30200288	27/03/2024	202401	272.00	124410	Lincs Radio Ltd
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0504	REDACTED PERSONAL INFORMATION	A40920	Purchase of Equipment	30201967	27/03/2024	202401	767.96	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0504	REDACTED PERSONAL INFORMATION	A44030	Provisions	30201967	27/03/2024	202401	426.56	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0504	REDACTED PERSONAL INFORMATION	A49107	Activities - Service Users	30201967	27/03/2024	202401	483.61	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A49105	Other Supplies & Services	30206114	27/03/2024	202401	7,830.59	1001303	Thornbury Nursing Services
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30200445	28/03/2024	202401	4,703.85	122809	Barnardos
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	AD Regulated Provision	A1895	AD Regulated Provision	A44086	Consultancy Services	30200451	28/03/2024	202401	4,800.00	1003779	Alexander Kemp Ltd
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1713	REDACTED PERSONAL INFORMATION	A20005	Property Repairs, Maintenance & Alterations	30200771	28/03/2024	202401	271.07	100555	J W Plater Ltd
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30199947	31/03/2024	202401	3,877.17	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30200685	31/03/2024	202401	4,067.38	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30200696	31/03/2024	202401	4,067.20	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30200699	31/03/2024	202401	4,137.22	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30200705	31/03/2024	202401	3,946.30	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30200754	31/03/2024	202401	4,067.20	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30200760	31/03/2024	202401	3,785.19	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30200882	31/03/2024	202401	3,785.10	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30201321	31/03/2024	202401	5,522.96	1007402	Ivy House Fostering Agency
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30201323	31/03/2024	202401	5,522.96	1007402	Ivy House Fostering Agency
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A44050	Translating & Interpreter Services	30202648	31/03/2024	202401	584.00	148993	Clear Voice Interpreting Services
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30203752	31/03/2024	202401	3,631.34	1004631	Integrated Fostering Services Ltd
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30203753	31/03/2024	202401	5,314.33	1004631	Integrated Fostering Services Ltd
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1767	Looked After Chld Travel Costs	A33005	Public Transport - Non Staff	30204937	31/03/2024	202401	700.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30205159	31/03/2024	202401	4,169.50	1002663	Banya Family Placement Agency Limited
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30205164	31/03/2024	202401	3,751.00	129923	The Adolescent & Childrens Trust
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A49105	Other Supplies & Services	30205875	31/03/2024	202401	3,920.00	144362	Family Action - Pac-Uk
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30201055	01/04/2024	202401	4,182.50	146857	Wells Foster Care Ltd
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30201548	01/04/2024	202401	5,986.72	145652	Parallel Parents
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30203625	01/04/2024	202401	19,618.57	1008594	Total Care Matters Ltd
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30203650	01/04/2024	202401	17,293.66	1000488	Care Today Childrens Services Ltd
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30205231	01/04/2024	202401	22,500.00	1002134	Your Chapter Limited
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30205235	01/04/2024	202401	3,840.00	128844	Compass Fostering North Limited
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30205631	01/04/2024	202401	3,648.30	128844	Compass Fostering North Limited
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30205635	01/04/2024	202401	60,000.00	1008950	Changing Lives Care Group Ltd
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30205747	01/04/2024	202401	3,679.50	128844	Compass Fostering North Limited
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30207608	01/04/2024	202401	3,562.50	128418	Nexus Fostering Ltd
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30207616	01/04/2024	202401	3,832.50	128418	Nexus Fostering Ltd
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30207629	01/04/2024	202401	6,420.00	128418	Nexus Fostering Ltd
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30207653	01/04/2024	202401	4,959.90	144562	Unity Foster Care Ltd
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30207658	01/04/2024	202401	3,243.11	144562	Unity Foster Care Ltd
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30207664	01/04/2024	202401	3,857.14	1002661	Shining Stars Fostering Agency
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30207671	01/04/2024	202401	3,857.14	1002661	Shining Stars Fostering Agency
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	AD Regulated Provision	A1895	AD Regulated Provision	A56000	Other Establishments	30201281	02/04/2024	202401	825.00	145139	Signs Ltd
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30205738	02/04/2024	202401	26,000.00	1002901	Safe Haven Adolescent Care Group Ltd
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42297826	02/04/2024	202401	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42297827	02/04/2024	202401	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42297830	02/04/2024	202401	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42297831	02/04/2024	202401	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42297832	02/04/2024	202401	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42297833	02/04/2024	202401	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42297835	02/04/2024	202401	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42297836	02/04/2024	202401	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42297839	02/04/2024	202401	292.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42297840	02/04/2024	202401	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42297841	02/04/2024	202401	386.60	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42297843	02/04/2024	202401	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42297845	02/04/2024	202401	400.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42297847	02/04/2024	202401	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42297915	02/04/2024	202401	331.15	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42297924	02/04/2024	202401	264.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42297924	02/04/2024	202401	281.50	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42297924	02/04/2024	202401	290.24	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42297924	02/04/2024	202401	352.75	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42297924	02/04/2024	202401	416.95	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42297924	02/04/2024	202401	525.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42297924	02/04/2024	202401	1,416.82	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42297944	02/04/2024	202401	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42297948	02/04/2024	202401	370.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42297949	02/04/2024	202401	370.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42297950	02/04/2024	202401	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42298014	02/04/2024	202401	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42298089	02/04/2024	202401	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42298089	02/04/2024	202401	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42298092	02/04/2024	202401	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42298109	02/04/2024	202401	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42298110	02/04/2024	202401	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42298111	02/04/2024	202401	711.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42298112	02/04/2024	202401	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42298113	02/04/2024	202401	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42298114	02/04/2024	202401	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42298142	02/04/2024	202401	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42298145	02/04/2024	202401	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42298147	02/04/2024	202401	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42298150	02/04/2024	202401	559.44	RED

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42299541	05/04/2024	202401	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Child/ Asylum Seekers	A61165	Housing Benefit	42299542	05/04/2024	202401	386.60	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42299544	05/04/2024	202401	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42299545	05/04/2024	202401	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42299546	05/04/2024	202401	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42299547	05/04/2024	202401	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42299551	05/04/2024	202401	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Child/ Asylum Seekers	A61165	Housing Benefit	42299552	05/04/2024	202401	400.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42299644	05/04/2024	202401	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42299648	05/04/2024	202401	370.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42299648	05/04/2024	202401	370.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42299650	05/04/2024	202401	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42299714	05/04/2024	202401	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42299788	05/04/2024	202401	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42299788	05/04/2024	202401	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42299791	05/04/2024	202401	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42299808	05/04/2024	202401	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42299809	05/04/2024	202401	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42299810	05/04/2024	202401	711.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42299811	05/04/2024	202401	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42299812	05/04/2024	202401	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42299813	05/04/2024	202401	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42299842	05/04/2024	202401	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42299845	05/04/2024	202401	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42299847	05/04/2024	202401	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42299850	05/04/2024	202401	559.44	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42299855	05/04/2024	202401	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42299859	05/04/2024	202401	357.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42299859	05/04/2024	202401	365.10	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42299883	05/04/2024	202401	886.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42299915	05/04/2024	202401	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42299915	05/04/2024	202401	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42299992	05/04/2024	202401	357.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42299992	05/04/2024	202401	357.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42300003	05/04/2024	202401	466.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42300004	05/04/2024	202401	357.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42300010	05/04/2024	202401	333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42300068	05/04/2024	202401	325.10	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42300068	05/04/2024	202401	333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42300075	05/04/2024	202401	500.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care	A0514	Children in Care	A61158	Childminders/Nurseries/Playgrp	30202341	08/04/2024	202401	344.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Child/ Asylum Seekers	A61163	Driving Lessons	30203427	08/04/2024	202401	645.00	1006801	Anderby Driving Centre Ltd
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A47010	Subscriptions (non staff)	30204875	08/04/2024	202401	23,851.30	100545	Leeds City Council
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30205227	08/04/2024	202401	5,142.90	1000540	Chrysalis Consortium Ltd
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30207380	08/04/2024	202401	7,990.26	145613	V Care 24 Ltd
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0504	REDACTED PERSONAL INFORMATION	A40920	Purchase of Equipment	30202769	11/04/2024	202401	360.00	116266	B & M Retail Limited
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Child/ Asylum Seekers	A61152	Leaving Care Grant	30202898	11/04/2024	202401	307.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61045	Personal Allowance	30203424	12/04/2024	202401	845.04	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61145	Clothing	30203424	12/04/2024	202401	287.72	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Child/ Asylum Seekers	A61152	Leaving Care Grant	30203421	15/04/2024	202401	600.00	1009529	IESJ Ltd TA I & E Sofas
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care	A0514	Children in Care	A61158	Childminders/Nurseries/Playgrp	30203429	15/04/2024	202401	692.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30205178	15/04/2024	202401	3,957.30	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30205187	15/04/2024	202401	3,876.00	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30205204	15/04/2024	202401	3,482.72	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30205239	15/04/2024	202401	4,699.50	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30205243	15/04/2024	202401	3,789.30	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30205379	15/04/2024	202401	3,789.30	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30205381	15/04/2024	202401	3,876.00	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30205383	15/04/2024	202401	3,641.40	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30205384	15/04/2024	202401	3,957.30	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30205586	15/04/2024	202401	4,066.80	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30207368	15/04/2024	202401	18,643.93	145613	V Care 24 Ltd
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42300863	16/04/2024	202401	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Child/ Asylum Seekers	A61165	Housing Benefit	42300864	16/04/2024	202401	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42300869	16/04/2024	202401	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42300872	16/04/2024	202401	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42300874	16/04/2024	202401	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42300875	16/04/2024	202401	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Child/ Asylum Seekers	A61165	Housing Benefit	42300876	16/04/2024	202401	386.60	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Child/ Asylum Seekers	A61165	Housing Benefit	42300878	16/04/2024	202401	400.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42300881	16/04/2024	202401	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42300883	16/04/2024	202401	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Child/ Asylum Seekers	A61165	Housing Benefit	42300884	16/04/2024	202401	292.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42300885	16/04/2024	202401	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42300886	16/04/2024	202401	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42300887	16/04/2024	202401	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42300941	16/04/2024	202401	331.15	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Child/ Asylum Seekers	A61163	Driving Lessons	42300951	16/04/2024	202401	380.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42300954	16/04/2024	202401	264.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42300954	16/04/2024	202401	281.50	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42300954	16/04/2024	202401	290.24	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42300954	16/04/2024	202401	352.75	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42300954	16/04/2024	202401	416.95	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42300954	16/04/2024	202401	1,416.82	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42300972	16/04/2024	202401	270.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42300976	16/04/2024	202401	317.78	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42300976	16/04/2024	202401	317.78	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42300978	16/04/2024	202401	270.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42301042	16/04/2024	202401	270.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42301115	16/04/2024	202401	312.07	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42301115	16/04/2024	202401	312.07	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42301119	16/04/2024	202401	270.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42301136	16/04/2024	202401	270.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42301137	16/04/2024	202401	270.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42301138	16/04/2024	202401	609.93	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42301139	16/04/2024	202401	270.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42301140	16/04/2024	202401	270.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42301141	16/04/2024	202401	270.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42301161	16/04/2024	202401	498.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42301168	16/04/2024	202401	270.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42301171	16/04/2024	202401	270.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42301173	16/04/2024	202401	270.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42301176	16/04/2024	202401	479.52	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42301182	16/04/2024	202401	270.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42301186	16/04/2024	202401	306.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42302794	22/04/2024	202401	370.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42302794	22/04/2024	202401	370.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42302796	22/04/2024	202401	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42302860	22/04/2024	202401	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42302879	22/04/2024	202401	435.69	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42302933	22/04/2024	202401	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42302933	22/04/2024	202401	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42302937	22/04/2024	202401	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42302954	22/04/2024	202401	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42302955	22/04/2024	202401	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42302956	22/04/2024	202401	711.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42302957	22/04/2024	202401	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42302958	22/04/2024	202401	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42302959	22/04/2024	202401	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61150	Additional Cost	42302978	22/04/2024	202401	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42302981	22/04/2024	202401	340.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42302981	22/04/2024	202401	340.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42302981	22/04/2024	202401	374.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42302987	22/04/2024	202401	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42302990	22/04/2024	202401	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42302992	22/04/2024	202401	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42302995	22/04/2024	202401	559.44	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42303001	22/04/2024	202401	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42303005	22/04/2024	202401	357.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42303005	22/04/2024	202401	365.10	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42303030	22/04/2024	202401	886.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61150	Additional Cost	42303033	22/04/2024	202401	415.80	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42303062	22/04/2024	202401	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42303062	22/04/2024	202401	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42303138	22/04/2024	202401	357.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42303138	22/04/2024	202401	357.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42303149	22/04/2024	202401	466.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42303150	22/04/2024	202401	357.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42303156	22/04/2024	202401	333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42303211	22/04/2024	202401	325.10	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42303211	22/04/2024	202401	333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42303218	22/04/2024	202401	500.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1757	REDACTED PERSONAL INFORMATION	A20011	Premises External Maintenance	30207281	23/04/2024	202401	588.85	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30206890	24/04/2024	202401	3,509.70	150831	Affinity Fostering
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30206899	24/04/2024	202401	3,694.20	150831	Affinity Fostering
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0501	REDACTED PERSONAL INFORMATION	A44030	Provisions	30206863	26/04/2024	202401	796.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42304181	26/04/2024	202401	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42304182	26/04/2024	202401	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42304186	26/04/2024	202401	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42304187	26/04/2024	202401	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42304188	26/04/2024	202401	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42304190	26/04/2024	202401	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Child/ Asylum Seekers	A61165	Housing Benefit	42304191	26/04/2024	202401	292.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Child/ Asylum Seekers	A61165	Housing Benefit	42304192	26/04/2024	202401	386.60	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42304193	26/04/2024	202401	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Child/ Asylum Seekers	A61165	Housing Benefit	42304194	26/04/2024	202401	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42304197	26/04/2024	202401	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42304198	26/04/2024	202401	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42304200	26/04/2024	202401	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Child/ Asylum Seekers	A61165	Housing Benefit	42304201	26/04/2024	202401	400.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42304256	26/04/2024	202401	331.15	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42304265	26/04/2024	202401	264.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42304265	26/04/2024	202401	281.50	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42304265	26/04/2024	202401	290.24	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42304265	26/04/2024	202401	352.75	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42304265	26/04/2024	202401	416.95	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42304265	26/04/2024	202401	1,416.82	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42304298	26/04/2024	202401	374.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42304298	26/04/2024	202401	426.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42304298	26/04/2024	202401	426.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42304298	26/04/2024	202401	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42304302	26/04/2024	202401	370.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42304302	26/04/2024	202401	370.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42304304	26/04/2024	202401	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42304368	26/04/2024	202401	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42304442	26/04/2024	202401	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42304442	26/04/2024	202401	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42304446	26/04/2024	202401	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42304463	26/04/2024	202401	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42304464	26/04/2024	202401	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42304465	26/04/2024	202401	711.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42304466	26/04/2024	202401	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42304467	26/04/2024	202401	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42304468	26/04/2024	202401	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42304497	26/04/2024	202401	340.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42304497	26/04/2024	202401	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42304500	26/04/2024	202401	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42304502	26/04/2024	202401	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42304505	26/04/2024	202401	559.44	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42304511	26/04/2024	202401	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42304515	26/04/2024	202401	357.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42304515	26/04/2024	202401	365.10	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42304541	26/04/2024	202401	886.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42304573	26/04/2024	202401	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42304573	26/04/2024	202401	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42304649	26/04/2024	202401	357.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42304649	26/04/2024	202401	357.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42304660	26/04/2024	202401	466.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42304661	26/04/2024	202401	357.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42304667	26/04/2024	202401	333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A61148	Setting Up	A0489	Adoption Support	42304707	26/04/2024	202401	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61150	Additional Cost	42304707	26/04/2024	202401	329.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61150	Additional Cost	42304720	26/04/2024	202401	330.75	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42304723	26/04/2024	202401	325.10	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42304723	26/04/2024	202401	333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42304730	26/04/2024	202401	500.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42304737	26/04/2024	202401	-352.16	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42304742	26/04/2024	202401	2,647.85	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2

Council	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	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	1	Assistant Chief Executive	Revenue Budgets	Resources	Registrars & Civic Services	A0230	Registrars	A22005	Building Rents	30205592	10/04/2024	202401	430.00	101604	Cleethorpes Charter Trustees
North East Lincolnshire Council	2024/25	1	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A22005	Building Rents	30202845	11/04/2024	202401	485.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A22005	Building Rents	30202866	11/04/2024	202401	555.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1868	Household Support Fund 4	A49105	Other Supplies & Services	30203445	12/04/2024	202401	2,143.50	112919	Allpay Limited
North East Lincolnshire Council	2024/25	1	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A40045	Furniture	30204314	15/04/2024	202401	435.00	102653	Cash Creators
North East Lincolnshire Council	2024/25	1	Assistant Chief Executive	Revenue Budgets	Resources	Registrars & Civic Services	A0222	Civic & Caretaking	A40920	Purchase of Equipment	30204107	16/04/2024	202401	267.14	106041	Hampshire Flag Company
North East Lincolnshire Council	2024/25	1	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A40045	Furniture	30204189	17/04/2024	202401	509.98	1003560	The Bed Outlet
North East Lincolnshire Council	2024/25	1	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A49105	Other Supplies & Services	30205893	17/04/2024	202401	600.50	105163	Twofold Mailing Ltd
North East Lincolnshire Council	2024/25	1	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A45015	Postages	30206796	26/04/2024	202401	12,810.90	101082	Royal Mail Group Plc
North East Lincolnshire Council	2024/25	1	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30206950	29/04/2024	202401	350.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2024/25	1	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30206950	29/04/2024	202401	350.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2024/25	1	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30206950	29/04/2024	202401	350.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2024/25	1	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30206950	29/04/2024	202401	350.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2024/25	1	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30206950	29/04/2024	202401	350.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2024/25	1	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30206950	29/04/2024	202401	500.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2024/25	1	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30206950	29/04/2024	202401	500.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2024/25	1	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30206950	29/04/2024	202401	500.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2024/25	1	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30206950	29/04/2024	202401	500.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2024/25	1	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30206950	29/04/2024	202401	500.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2024/25	1	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30206950	29/04/2024	202401	500.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2024/25	1	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30206950	29/04/2024	202401	500.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2024/25	1	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30206950	29/04/2024	202401	500.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2024/25	1	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30206950	29/04/2024	202401	500.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2024/25	1	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30206950	29/04/2024	202401	500.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2024/25	1	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30206950	29/04/2024	202401	500.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2024/25	1	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30206950	29/04/2024	202401	500.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2024/25	1	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30206950	29/04/2024	202401	500.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2024/25	1	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30206950	29/04/2024	202401	500.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2024/25	1	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30206950	29/04/2024	202401	500.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2024/25	1	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30206950	29/04/2024	202401	500.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2024/25	1	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30206950	29/04/2024	202401	500.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2024/25	1	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30206950	29/04/2024	202401	500.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2024/25	1	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30206950	29/04/2024	202401	500.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2024/25	1	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30206950	29/04/2024	202401	500.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2024/25	1	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30206950	29/04/2024	202401	500.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2024/25	1	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30206950	29/04/2024	202401	500.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2024/25	1	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30206950	29/04/2024	202401	1,000.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2024/25	1	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30200724	21/11/2023	202401	5,495.72	1008935	Inclusive Employers Ltd
North East Lincolnshire Council	2024/25	1	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30206162	18/03/2024	202401	600.00	1002664	Technology4Business Limited
North East Lincolnshire Council	2024/25	1	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30201624	25/03/2024	202401	480.00	105501	Forefront Training Ltd
North East Lincolnshire Council	2024/25	1	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0798	Leadership Academy	A16015	Staff Training Expenses	30202425	25/03/2024	202401	500.00	1001332	Odyssey Learning and Development Ltd
North East Lincolnshire Council	2024/25	1	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A11005	Agency Supply Staff	30200618	27/03/2024	202401	95,768.91	145197	Comensura Ltd
North East Lincolnshire Council	2024/25	1	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A11005	Agency Supply Staff	30201024	31/03/2024	202401	70,212.49	145197	Comensura Ltd
North East Lincolnshire Council	2024/25	1	Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A0214	Business Support Unit (Sbs)	A33005	Public Transport - Non Staff	30201849	31/03/2024	202401	1,926.37	127476	Click Travel
North East Lincolnshire Council	2024/25	1	Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A0214	Business Support Unit (Sbs)	A33005	Public Transport - Non Staff	30201849	31/03/2024	202401	3,136.55	127476	Click Travel
North East Lincolnshire Council	2024/25	1	Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A0214	Business Support Unit (Sbs)	A49105	Other Supplies & Services	30201981	31/03/2024	202401	907.51	124466	Stor-A-File Ltd
North East Lincolnshire Council	2024/25	1	Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A0214	Business Support Unit (Sbs)	A49105	Other Supplies & Services	30201982	31/03/2024	202401	4,568.43	124466	Stor-A-File Ltd
North East Lincolnshire Council	2024/25	1	Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A1442	Postal Services	A45015	Postages	30202027	31/03/2024	202401	2,613.45	135925	Whistl Uk Ltd
North East Lincolnshire Council	2024/25	1	Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A1442	Postal Services	A45015	Postages	30202033	31/03/2024	202401	442.73	135925	Whistl Uk Ltd
North East Lincolnshire Council	2024/25	1	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A16025	Recruitment Expenses	30201514	01/04/2024	202401	342.00	148286	Ucheck
North East Lincolnshire Council	2024/25	1	Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A1442	Postal Services	A45015	Postages	30202030	01/04/2024	202401	785.71	101082	Royal Mail Group Plc
North East Lincolnshire Council	2024/25	1	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30201916	05/04/2024	202401	1,322.20	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30201918	05/04/2024	202401	1,416.64	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30201920	05/04/2024	202401	1,322.20	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A1675	Apprenticeship Levy	A16015	Staff Training Expenses	30202259	05/04/2024	202401	372.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A1442	Postal Services	A45015	Postages	30202407	07/04/2024	202401	1,713.52	135925	Whistl Uk Ltd
North East Lincolnshire Council	2024/25	1	Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A1442	Postal Services	A45015	Postages	30202411	07/04/2024	202401	373.03	135925	Whistl Uk Ltd
North East Lincolnshire Council	2024/25	1	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A11005	Agency Supply Staff	30206151	07/04/2024	202401	98,145.71	145197	Comensura Ltd
North East Lincolnshire Council	2024/25	1	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A16025	Recruitment Expenses	30203133	08/04/2024	202401	570.00	148286	Ucheck
North East Lincolnshire Council	2024/25	1	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0798	Leadership Academy	A16015	Staff Training Expenses	30202572	10/04/2024	202401	4,880.00	1000549	Omniplex (Group) Ltd
North East Lincolnshire Council	2024/25	1	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A16025	Recruitment Expenses	30206152	15/04/2024	202401	1,178.00	148286	Ucheck
North East Lincolnshire Council	2024/25	1	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A11005	Agency Supply Staff	30206125	17/04/2024	202401	92,596.13	145197	Comensura Ltd
North East Lincolnshire Council	2024/25	1	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30207136	17/04/2024	202401	380.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A1442	Postal Services	A45015	Postages	30204577	18/04/2024	202401	434.50	101082	Royal Mail Group Plc
North East Lincolnshire Council	2024/25	1	Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A1442	Postal Services	A45015	Postages	30205160	21/04/2024	202401	1,938.69	135925	Whistl Uk Ltd
North East Lincolnshire Council	2024/25	1	Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A1442	Postal Services	A45015	Postages	30205169	21/04/2024	202401	270.35	135925	Whistl Uk Ltd
North East Lincolnshire Council	2024/25	1	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A1537	P&C - Governance & Workforce	A45045	IT Software Maintenance	30205039	22/04/2024	202401	1,880.00	102633	Mhr International Uk Ltd
North East Lincolnshire Council	2024/25	1	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A16025	Recruitment Expenses	30206140	22/04/2024	202401	722.00	148286	Ucheck
North East Lincolnshire Council	2024/25	1	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A11005	Agency Supply Staff	30206141	24/04/2024	202401	82,521.09	145197	Comensura Ltd
North East Lincolnshire Council	2024/25	1	Deputy s151	Revenue Budgets	Resources	Benefit Payments & Subsidy	A0200	Benefits Payments A/C	A91136	Expenditure Recovery	30206309	10/02/2023	202401	1,006.83	103092	Longhurst & Havelock Homes
North East Lincolnshire Council	2024/25	1	Deputy s151	Revenue Budgets	Resources	Accountancy	A1647	Accountancy - Non Shared	A16015	Staff Training Expenses	30203511	19/12/2023	202401	495.25	1008487	KAPLAN Financial
North East Lincolnshire Council	2024/25	1	Deputy s151	Revenue Budgets	Resources	Accountancy	A1922	Devolution	A44968	Legal & Conveyancing Charges	30200495	12/03/2024	202401	12,085.27	100389	Lincolnshire County Council
North East Lincolnshire Council	2024/25	1	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0184	Control & Monitoring	A45015	Postages	30200868	21/03/2024	202401	1,275.99	102314	Capita Business Services Ltd
North East Lincolnshire Council	2024/25	1	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0184	Control & Monitoring	A45015	Postages	30200874	21/03/2024	202401	52,718.69	102314	Capita Business Services Ltd
North East Lincolnshire Council	2024/25	1	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30201418	23/03/2024	202401	354.56	123422	Newlyn
North East Lincolnshire Council	2024/25	1	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30201278	26/03/2024	202401	578.00	109470	Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2024/25	1	Deputy s151	Revenue Budgets	Resources	Accountancy	A1922	Devolution	A44968	Legal & Conveyancing Charges	30200492	27/03/2024	202401	4,829.97	111781	Browne Jacobson Llp
North East Lincolnshire Council	2024/25	1	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30203422	04/04/2024	202401	855.00	109470	Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2024/25	1	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30203422	04/04/2024	202401	5,091.00	109470	Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2024/25	1	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30205347	22/04/2024	202401	7,438.20	109470	Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2024/25	1	Deputy s151	Capital Spend	Resources	Humberfreeport Seed	Y1917	Humberfreeport Seed	C01011	External Professional Fees	30205189	23/04/2024	202401	5,850.00	1006120	Thrive Economics Ltd
North East Lincolnshire Council	2024/25	1	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0184	Control & Monitoring	A45015	Postages	30207667	23/04/2024	202401	10,455.29	102314	Capita Business Services Ltd
North East Lincolnshire Council	2024/25	1	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A16015	Staff Training Expenses	30204729	15/02/2024	202401	1,901.00	101800	The Assoc Of Directors Of Children'S Serv Ltd
North East Lincolnshire Council	2024/25	1	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A44065	Consultancy Services	30201507	01/03/2024	202401	23,758.23	133446	Impower Consulting Limited
North East Lincolnshire Council	2024/25	1	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A17005	Staff Advertising	30200877	12/03/2024	202401	36,000.00	105566	Ma Education Ltd
North East Lincolnshire Council	2024/25	1	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A57115	Payments to Private Contractors	30202787	02/04/2024	202401	2,000.00	145139	Signis Ltd
North East Lincolnshire Council	2024/25	1	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A57115	Payments to Private Contractors	30202787	02/04/2024	202401	2,000.00	145139	Signis Ltd
North East Lincolnshire Council	2024/25	1	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A44065	Consultancy Services	30201541	04/04/2024	202401	2,400.00	1006980	ForeTwo Group Limited
North East Lincolnshire Council	2024/25	1	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A44065	Consultancy Services	30202614	10/04/2024	202401	2,400.00	1006980	ForeTwo Group Limited
North East Lincolnshire Council	2024/25	1	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A44065	Consultancy Services	30204917	22/04/2024	202401	1,200.00	1006980	ForeTwo Group Limited
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30205588	01/01/2022	202401	5,785.83	142624	Compass Childrens Homes Ltd
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Employability and Skills	A0424	Multiply Funding	A56000	Other Establishments	30204882	05/04/2023	202401	9,684.00	1000858	The Equality Practice
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30202680	06/04/2023	202401	11,064.00	101186	North Lincolnshire Council
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30205678	07/07/2023	202401	14,376.00	101186	North Lincolnshire Council
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30205681	31/07/2023	202401	2,353.00	1009294	Cygnet (NW) Ltd
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30202415	14/08/2023	202401	747.50	1005961	North Lincolnshire Council
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Capital Spend	Childrens Services	Cap Alloc Devolved To Schools	Y0871	Scartho Nursery Dfcg	C01009	New Construction, conversion & renovation	30205320	05/12/2023	202401	14,400.00	101227	Newby Leisure Ltd
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30200628	01/01/2024	202401	10,219.77	142624	Compass Childrens Homes Ltd
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30205689	10/01/2024	202401	2,854.00	101186	North Lincolnshire Council
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30203627	21/01/2024	202401	1,031.52	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30200633	12/02/2024	202401	2,841.66	109337	Bishop Burton College
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1896	Delivering Better Value	A16015	Staff Training Expenses	30202116	12/02/2024	202401	6,965.00	124142	David Ross Education Trust
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30204920	21/02/2024	202401	300.00	143856	Nunnys Farm Cic
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A44025	Legal Expenses	30200753	27/02/2024	202401	3,275.00	106613	Community Accord
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30204969	28/02/2024	202401	300.00	120445	Fortis Therapy & Training
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30200180	29/02/2024	202401	483.33	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30200190	29/02/2024	202401	1,001.67	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30200192	29/02/2024	202401	2,781.67	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30200201	29/02/2024	202401	998.33	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30200207	29/02/2024	202401	1,951.67	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30200235	29/02/2024	202401	418.33	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30200236	29/02/2024	202401	698.33	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30200240	29/02/2024	202401	2,883.33	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30200617	29/02/2024	202401	998.33	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30200637	29/02/2024	202401	2,546.67	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30200639	29/02/2024	202401	415.00	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1098	Enfield Primary	C01009	New Construction, conversion & renovation	30201188	29/02/2024	202401	28,113.91	103601	The Gelder Group
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30203520	29/02/2024	202401	1,305.60	1000227	Mrs Sandra Delatouche
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30203685	29/02/2024	202401	526.50	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30200938	01/03/2024	202401	3,060.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30200631	04/03/2024	202401	1,333.63	1006807	Ganton School
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	30202394	04/03/2024	202401	295.00	1009751	Samantha Humphries TA Safe AP Limited
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30200721	05/03/2024	202401	985.00	142906	R Y Fidler - Education Consultant
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30204922	08/03/2024	202401	3,740.00	145278	Prospero Group Ltd TA Prospero Teaching
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A52005	Payments to Other Local Authorities	30205719	08/03/2024	202401	1,029.12	1007471	For Under Fives (Broadway)
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30200683	14/03/2024	202401	939.40	1006057	Sensory Footsteps Ltd
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30204943	14/03/2024	202401	3,245.00	145278	Prospero Group Ltd TA Prospero Teaching
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Capital Spend	Childrens Services	Cap Alloc Devolved To Schools	Y0819	Stanford Primary Dfcg	C01009	New Construction, conversion & renovation	30205945	14/03/2024	202401	2,730.00	1001461	Printworks Direct Ltd
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30200613	17/03/2024	202401	4,000.00	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30200620	17/03/2024	202401	2,400.00	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30196616	18/03/2024	202401	5,580.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30200703	19/03/2024	202401	397.46	1000900	Currys Group Limited T/a Currys Business
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30199904	20/03/2024	202401	11,363.80	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	30200310	20/03/2024	202401	1,518.80	144120	Learning4life-Gy-Cic
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	30200311	20/03/2024	202401	3,000.00	144120	Learning4life-Gy-Cic
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30200727	20/03/2024	202401	5,000.00	1007202	Rowan Education Services Ltd TA Rowan
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30200772	20/03/2024	202401	3,735.00	131946	St Lawrence School
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1766	Bursar Provision	A20011	Premises External Maintenance	30198985	21/03/2024	202401	951.50	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30200725	21/03/2024	202401	3,410.00	145278	Prospero Group Ltd TA Prospero Teaching
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0271	Sen Team Admin	A16015	Staff Training Expenses	30202387	22/03/2024	202401	640.00	1003811	Sarah A Makaton Tutor
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30203351	22/03/2024	202401	2,512.00	1007691	Ash Taxis Limited
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30200470	26/03/2024	202401	8,583.33	1006473	Robert Holme Academy
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30201442	26/03/2024	202401	2,600.00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30201444	26/03/2024	202401	920.00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30201453	26/03/2024	202401	480.00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30201455	26/03/2024	202401	360.00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30203683	26/03/2024	202401	780.00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30203690	26/03/2024	202401	1,840.00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1640	School Improvement	A56000	Other Establishments	30203426	27/03/2024	202401	1,875.00	1000334	Sandie Holmes - Consultancy School Improvement
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30204915	27/03/2024	202401	3,795.00	145278	Prospero Group Ltd TA Prospero Teaching

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30204944	27/03/2024	202401	330.00	145278	Prospero Group Ltd TA Prospero Teaching
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1098	Enfield Primary	C01009	New Construction, conversion & renovation	30201445	28/03/2024	202401	2,845.18	100786	KES Building Maintenance Limited
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30203689	28/03/2024	202401	15,000.70	1006590	Greenfields Academy
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30205680	28/03/2024	202401	960.00	129154	Climb 4 Ltd
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30205682	28/03/2024	202401	420.00	129154	Climb 4 Ltd
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30205683	28/03/2024	202401	1,440.00	129154	Climb 4 Ltd
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30205686	28/03/2024	202401	2,520.00	129154	Climb 4 Ltd
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1098	Enfield Primary	C01009	New Construction, conversion & renovation	30201193	29/03/2024	202401	66,370.53	103601	The Gelder Group
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30204945	29/03/2024	202401	800.00	1003902	Mind Jam
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30203621	30/03/2024	202401	2,934.70	138704	Motorvation Training Ltd
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30203622	30/03/2024	202401	1,285.20	138704	Motorvation Training Ltd
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30203628	30/03/2024	202401	2,934.70	138704	Motorvation Training Ltd
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30203632	30/03/2024	202401	3,285.70	138704	Motorvation Training Ltd
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30203641	30/03/2024	202401	3,285.70	138704	Motorvation Training Ltd
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A47008	Contributions - Other	30200702	31/03/2024	202401	576.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A47008	Contributions - Other	30200732	31/03/2024	202401	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	30201778	31/03/2024	202401	2,600.00	1002153	Prosperity Children's Services
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A47008	Contributions - Other	30202657	31/03/2024	202401	266.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A47008	Contributions - Other	30202657	31/03/2024	202401	279.72	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30203516	31/03/2024	202401	1,632.00	1000227	Mrs Sandra Delabouche - Sandys Taxis
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30204911	31/03/2024	202401	650.00	146662	Targeted Provision Ltd
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30204912	31/03/2024	202401	2,470.00	146662	Targeted Provision Ltd
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30204913	31/03/2024	202401	1,120.00	146662	Targeted Provision Ltd
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30204914	31/03/2024	202401	520.00	146662	Targeted Provision Ltd
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30204918	31/03/2024	202401	840.00	146662	Targeted Provision Ltd
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30204919	31/03/2024	202401	275.00	146662	Targeted Provision Ltd
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30204924	31/03/2024	202401	1,680.00	146662	Targeted Provision Ltd
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30204925	31/03/2024	202401	1,072.50	146662	Targeted Provision Ltd
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30204926	31/03/2024	202401	1,120.00	146662	Targeted Provision Ltd
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30204927	31/03/2024	202401	1,527.50	146662	Targeted Provision Ltd
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30204929	31/03/2024	202401	2,520.00	146662	Targeted Provision Ltd
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30204939	31/03/2024	202401	450.00	1000552	Healing Hands Play Therapy
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30204940	31/03/2024	202401	420.00	146662	Targeted Provision Ltd
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	30207165	31/03/2024	202401	600.00	1002901	Safe Haven Adolescent Care Group Ltd
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30202392	01/04/2024	202401	2,860.00	1009721	Fastway Transport Ltd
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30205150	02/04/2024	202401	66,339.60	109683	Demeter House (England) Ltd
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	30201244	03/04/2024	202401	480.00	1008671	Kip McGrath Education Centre Scunthorpe
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30205684	03/04/2024	202401	2,367.50	1000209	Hymers College
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Employability and Skills	A1723	Youth Careers, Info & Guidance	A49100	Other Supplies & Services	30201512	04/04/2024	202401	2,500.00	102186	Community Press Office Ltd
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30204938	04/04/2024	202401	2,310.00	145278	Prospero Group Ltd TA Prospero Teaching
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30202758	05/04/2024	202401	439.29	101030	Amvale Limited
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30202758	05/04/2024	202401	439.29	101030	Amvale Limited
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30202765	05/04/2024	202401	439.29	101030	Amvale Limited
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30202765	05/04/2024	202401	439.29	101030	Amvale Limited
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30201904	08/04/2024	202401	714.78	101591	Cleethorpes Childcare
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30201904	08/04/2024	202401	974.70	147302	Angela Ellis
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30201904	08/04/2024	202401	974.70	140212	Mrs Lynsey Connolly
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30201904	08/04/2024	202401	974.70	101529	Helen Crooks
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30201904	08/04/2024	202401	974.70	112491	Sara Harrison
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30201904	08/04/2024	202401	974.70	134452	Julie Moore Childminding
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30201904	08/04/2024	202401	974.70	144810	Laura Savage
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30201904	08/04/2024	202401	974.70	101724	St Margarets Pre-School
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30201904	08/04/2024	202401	974.70	1004243	Donna Wilkinson
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30201904	08/04/2024	202401	1,364.58	119740	AlisonS Childminding Services
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30201904	08/04/2024	202401	1,559.52	133792	Linda Pendred
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30201904	08/04/2024	202401	1,949.40	139871	Alexander Beech
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30201904	08/04/2024	202401	1,949.40	147466	Vida Bingham
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30201904	08/04/2024	202401	1,949.40	144957	Kelly Flinn T/A Jellytots Childcare
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30201904	08/04/2024	202401	1,949.40	1007635	Charlotte King
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30201904	08/04/2024	202401	1,949.40	1008993	Susan Leyland
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30201904	08/04/2024	202401	1,949.40	1008222	Robynne Bromley
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30201904	08/04/2024	202401	1,949.40	101325	Ms Tracey Richards
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30201904	08/04/2024	202401	1,949.40	1008925	Natalie Taylor T/A Natalie's Childcare
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30201904	08/04/2024	202401	1,949.40	138243	Mrs Verity Taylor-Green
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30201904	08/04/2024	202401	1,949.40	123304	Hannah Tofton - Little Lambs Childminder
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30201904	08/04/2024	202401	1,949.40	103189	Catherine Wallace
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30201904	08/04/2024	202401	1,949.40	1005438	Jo-Anne White
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30201904	08/04/2024	202401	2,274.30	132521	Mrs Alison Parker
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30201904	08/04/2024	202401	2,924.10	127347	Andrea Cullum - Little Gems
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30201904	08/04/2024	202401	2,924.10	141560	Ms Natasha Dyke
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30201904	08/04/2024	202401	2,924.10	1009847	Helen Heseltine
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30201904	08/04/2024	202401	3,508.92	140793	Clare Holness
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30201904	08/04/2024	202401	3,898.80	143723	Raychlß Rugrats Childminder
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30201904	08/04/2024	202401	4,288.68	144424	Sarah Nightingale
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30201904	08/04/2024	202401	4,483.62	149814	Kerry Byram
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30201904	08/04/2024	202401	4,873.50	146127	Keira Gilbert
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30201904	08/04/2024	202401	4,873.50	1002550	Jade Ramsden
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30201904	08/04/2024	202401	4,873.50	1003607	Claire Rear
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30201904	08/04/2024	202401	4,873.50	119739	Miss Amanda Young
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30201904	08/04/2024	202401	5,263.38	102103	Ms Karen Hudson
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30201904	08/04/2024	202401	5,458.32	148270	Emma Flores
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30201904	08/04/2024	202401	5,653.26	114491	Humberston Pre School
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30201904	08/04/2024	202401	5,848.20	151230	Humberston Country Club Pre-School
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30201904	08/04/2024	202401	5,848.20	134261	Littlecoates Primary Academy
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30201904	08/04/2024	202401	5,848.20	141559	Mrs Fay L Renshaw
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30201904	08/04/2024	202401	6,433.02	143658	Middlethorpe Nursery
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30201904	08/04/2024	202401	6,692.94	101350	Wendover Pre-School
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30201904	08/04/2024	202401	6,822.90	100939	Judy Clark Child Care
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30201904	08/04/2024	202401	6,822.90	122217	Little Twinkles Childcare Ltd
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30201904	08/04/2024	202401	6,822.90	119901	Nicky'S Childminding
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30201904	08/04/2024	202401	7,440.21	131526	Enfield Academy Of New Waltham
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30201904	08/04/2024	202401	7,797.60	126608	First Steps With Sure Start
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30201904	08/04/2024	202401	8,707.32	121589	St Christophers Pre School
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30201904	08/04/2024	202401	8,772.30	143660	Katie Robbins
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30201904	08/04/2024	202401	9,032.22	101420	Precious Times Childcare Services
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30201904	08/04/2024	202401	9,747.00	101742	Sarah Shotbolt
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30201904	08/04/2024	202401	9,747.00	127227	Wellholme Academy
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30201904	08/04/2024	202401	10,721.70	128017	Leap Ahead Nursery
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30201904	08/04/2024	202401	11,014.11	101096	Healing Village Nursery
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30201904	08/04/2024	202401	11,696.40	100647	For Under Fives Ltd
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30201904	08/04/2024	202401	12,476.16	101141	The Childrens House
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30201904	08/04/2024	202401	12,671.10	128592	Freeston Tots Preschool
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30201904	08/04/2024	202401	12,736.08	1007907	Nunny's Little Farmers Nursery
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30201904	08/04/2024	202401	13,645.80	100998	Immingham Day Nursery
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30201904	08/04/2024	202401	15,595.20	122312	Immingham Day Care
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30201904	08/04/2024	202401	17,544.60	100647	For Under Fives Ltd
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30201904	08/04/2024	202401	18,519.30	140253	The Avenue Preschool Clo
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30201904	08/04/2024	202401	19,169.10	100647	For Under Fives Ltd
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30201904	08/04/2024	202401	19,494.00	111750	Ormiston South Parade Academy
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30201904	08/04/2024	202401	19,786.41	100647	For Under Fives Ltd
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30201904	08/04/2024	202401	20,403.72	100973	Ready Teddy Go
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30201904	08/04/2024	202401	20,468.70	102424	Wiz Kidz
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30201904	08/04/2024	202401	21,443.40	144718	Little Oaks Day Nursery
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30201904	08/04/2024	202401	23,002.92	114491	Humberston Pre School
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30201904	08/04/2024	202401	23,392.80	132975	Campden Kids Ltd
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30201904	08/04/2024	202401	24,367.50	101694	But

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer\supplier ID	Customer\supplier Name
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30201904	08/04/2024	202401	2,732.40	143723	RaychS Rugrats Childminder
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30201904	08/04/2024	202401	2,732.40	141958	Ms Amy Vernon
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30201904	08/04/2024	202401	3,005.64	148270	Emma Flores
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30201904	08/04/2024	202401	3,506.58	143660	Katie Robbins
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30201904	08/04/2024	202401	3,825.36	127842	Sarah Farrow-Browne
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30201904	08/04/2024	202401	4,098.60	112491	Sara Harrison
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30201904	08/04/2024	202401	4,098.60	100939	Judy Clark Child Care
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30201904	08/04/2024	202401	4,098.60	119739	Miss Amanda Young
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30201904	08/04/2024	202401	4,690.62	144810	Laura Savage
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30201904	08/04/2024	202401	4,781.70	141560	Ms Natasha Dyke
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30201904	08/04/2024	202401	5,054.94	141559	Mrs Fay L Renshaw
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30201904	08/04/2024	202401	5,373.72	121589	St Christophers Pre School
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30201904	08/04/2024	202401	5,601.42	102103	Ms Karen Hudson
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30201904	08/04/2024	202401	6,011.28	151230	Humberston Country Club Pre-School
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30201904	08/04/2024	202401	6,648.84	109167	East Ravendale C Of E Primary School Academy
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30201904	08/04/2024	202401	6,694.38	146127	Keira Gilbert
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30201904	08/04/2024	202401	6,967.62	110066	St Joseph'S Rc Primary Academy
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30201904	08/04/2024	202401	7,787.34	144957	Kelly Flinn T/A Jellytots Childcare
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30201904	08/04/2024	202401	8,197.20	1002550	Jade Ramsden
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30201904	08/04/2024	202401	9,563.40	128592	Freeston Tots Preschool
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30201904	08/04/2024	202401	10,929.60	1007907	Nunny's Little Farmers Nursery
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30201904	08/04/2024	202401	11,521.62	101350	Wendover Pre-School
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30201904	08/04/2024	202401	12,978.90	122217	Little Twinkle Childcare Ltd
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30201904	08/04/2024	202401	13,662.00	111742	Edward Heneage Primary (Academy)
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30201904	08/04/2024	202401	13,935.24	131526	Enfield Academy Of New Waltham
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30201904	08/04/2024	202401	14,345.10	100998	Immingham Day Nursery
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30201904	08/04/2024	202401	14,345.10	122861	Oasis Academy School (Nunsthorpe School)
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30201904	08/04/2024	202401	14,345.10	149253	The Avenue Preschool Cio
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30201904	08/04/2024	202401	15,711.30	144718	Little Oaks Day Nursery
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30201904	08/04/2024	202401	15,711.30	115108	St Marys Catholic Primary Voluntary Academy
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30201904	08/04/2024	202401	17,077.50	128017	Leap Ahead Nursery
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30201904	08/04/2024	202401	17,077.50	111161	Weelsby Academy
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30201904	08/04/2024	202401	17,623.98	101420	Precious Times Childcare Services
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30201904	08/04/2024	202401	19,809.90	132649	Woodlands Academy
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30201904	08/04/2024	202401	20,493.00	126646	Canon Peter Hall Ce Primary Academy
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30201904	08/04/2024	202401	21,768.12	114491	Humberston Pre School
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30201904	08/04/2024	202401	21,859.20	122312	Immingham Day Care
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30201904	08/04/2024	202401	24,318.36	129030	Fairfield Primary Academy
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30201904	08/04/2024	202401	24,591.60	100647	For Under Fives Ltd
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30201904	08/04/2024	202401	24,591.60	136366	Pilgrim Academy
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30201904	08/04/2024	202401	26,640.90	102424	Wiz Kidz
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30201904	08/04/2024	202401	27,324.00	108556	New Waltham Academy
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30201904	08/04/2024	202401	28,007.10	143658	Middlethorpe Nursery
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30201904	08/04/2024	202401	28,690.20	134467	Great Coates Primary Academy
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30201904	08/04/2024	202401	29,304.99	100647	For Under Fives Ltd
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30201904	08/04/2024	202401	29,373.30	134261	Littlecoates Primary Academy
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30201904	08/04/2024	202401	29,373.30	101724	St Margarets Pre-School
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30201904	08/04/2024	202401	30,785.04	101420	Precious Times Childcare Services
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30201904	08/04/2024	202401	30,830.58	118749	Thrunscoe Primary And Nursery Academy
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30201904	08/04/2024	202401	31,422.60	111150	Bursar Primary Academy
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30201904	08/04/2024	202401	32,105.70	121901	Eastfield Primary Academy
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30201904	08/04/2024	202401	32,105.70	100647	For Under Fives Ltd
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30201904	08/04/2024	202401	33,471.90	100647	For Under Fives Ltd
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30201904	08/04/2024	202401	34,155.00	132975	Campden Kids Ltd
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30201904	08/04/2024	202401	35,384.58	114491	Humberston Pre School
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30201904	08/04/2024	202401	38,435.76	101591	Cleethorpes Childcare
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30201904	08/04/2024	202401	38,595.15	100973	Ready Teddy Go
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30201904	08/04/2024	202401	39,073.32	132178	Humberston Cloverfields Academy Nursery
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30201904	08/04/2024	202401	39,779.19	122175	Reynolds Academy
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30201904	08/04/2024	202401	40,029.66	112852	Yarborough Academy
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30201904	08/04/2024	202401	40,986.00	112680	Macaulay Primary Academy
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30201904	08/04/2024	202401	42,238.35	129629	Ellston Primary Academy
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30201904	08/04/2024	202401	42,352.20	131306	Springfield Primary Academy
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30201904	08/04/2024	202401	42,443.28	111058	Little Blossoms Day Nursery
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30201904	08/04/2024	202401	42,807.66	100647	For Under Fives Ltd
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30201904	08/04/2024	202401	43,217.46	101096	Healing Village Nursery
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30201904	08/04/2024	202401	43,718.40	101411	First Steps Grimsby Limited
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30201904	08/04/2024	202401	46,450.80	101694	Butterflies Day Nursery
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30201904	08/04/2024	202401	46,450.80	101322	St Peters Children Centre
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30201904	08/04/2024	202401	47,133.90	127227	Welholme Academy
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30201904	08/04/2024	202401	47,452.68	101141	The Childrens House
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30201904	08/04/2024	202401	48,500.10	119822	Old Clee Primary Academy
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30201904	08/04/2024	202401	52,826.40	149044	Tec Partnership - Little Stars Nursery
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30201904	08/04/2024	202401	68,310.00	145026	Explorosity Education Ltd
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30201904	08/04/2024	202401	69,676.20	110493	Lisle Marsden Childcare Limited
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30201904	08/04/2024	202401	70,359.30	111750	Ormiston South Parade Academy
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30201904	08/04/2024	202401	75,824.10	108236	Waltham Leas Pre-School
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Employability and Skills	A1723	Youth Contracts & Guidance	A49105	Other Supplies & Services	30204606	08/04/2024	202401	1,250.00	1000197	HCFCATCH Ltd
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A47008	Contributions - Other	30202159	09/04/2024	202401	286.20	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30205207	09/04/2024	202401	1,333.63	1006807	Ganton School
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Employability and Skills	A0423	Adult Info & Guidance	A45040	IT Software Purchase	30202610	11/04/2024	202401	716.59	149820	Amazon (Reynolds Family Hub)
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47007	Contributions - Third Sector	30202890	12/04/2024	202401	293.35	136366	Pilgrim Academy
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30202890	12/04/2024	202401	295.00	118749	Thrunscoe Primary And Nursery Academy
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47007	Contributions - Third Sector	30202890	12/04/2024	202401	313.35	108236	Waltham Leas Pre-School
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47007	Contributions - Third Sector	30202890	12/04/2024	202401	313.35	127227	Welholme Academy
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47007	Contributions - Third Sector	30202890	12/04/2024	202401	413.35	144957	Kelly Flinn T/A Jellytots Childcare
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30201904	08/04/2024	202401	75,824.10	108236	Waltham Leas Pre-School
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Employability and Skills	A1723	Youth Contracts & Guidance	A49105	Other Supplies & Services	30204606	08/04/2024	202401	1,250.00	1000197	HCFCATCH Ltd
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A47008	Contributions - Other	30202159	09/04/2024	202401	286.20	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30205207	09/04/2024	202401	1,333.63	1006807	Ganton School
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Employability and Skills	A0423	Adult Info & Guidance	A45040	IT Software Purchase	30202610	11/04/2024	202401	716.59	149820	Amazon (Reynolds Family Hub)
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47007	Contributions - Third Sector	30202890	12/04/2024	202401	293.35	136366	Pilgrim Academy
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30202890	12/04/2024	202401	295.00	118749	Thrunscoe Primary And Nursery Academy
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47007	Contributions - Third Sector	30202890	12/04/2024	202401	313.35	108236	Waltham Leas Pre-School
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47007	Contributions - Third Sector	30202890	12/04/2024	202401	313.35	127227	Welholme Academy
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47007	Contributions - Third Sector	30202890	12/04/2024	202401	413.35	144957	Kelly Flinn T/A Jellytots Childcare
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30202890	12/04/2024	202401	686.40	1007907	Nunny's Little Farmers Nursery
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30202890	12/04/2024	202401	686.40	111161	Weelsby Academy
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30202890	12/04/2024	202401	823.68	129629	Ellston Primary Academy
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30202890	12/04/2024	202401	823.68	101322	St Peters Children Centre
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47007	Contributions - Third Sector	30202890	12/04/2024	202401	880.05	149044	Tec Partnership - Little Stars Nursery
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30202890	12/04/2024	202401	960.96	100973	Ready Teddy Go
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30202890	12/04/2024	202401	1,000.95	128017	Leap Ahead Nursery
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30202890	12/04/2024	202401	1,029.60	145026	Explorosity Education Ltd
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30202890	12/04/2024	202401	1,098.24	132178	Humberston Cloverfields Academy Nursery
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30202890	12/04/2024	202401	1,214.69	101420	Precious Times Childcare Services
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30202890	12/04/2024	202401	1,277.15	100647	For Under Fives Ltd
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30202890	12/04/2024	202401	1,372.80	100647	For Under Fives Ltd
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30202890	12/04/2024	202401	1,372.80	101350	Wendover Pre-School
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years In

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer\supplier ID	Customer\supplier Name
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A49105	Other Supplies & Services	30205569	23/04/2024	202401	6,390.00	121907	Eastfield Primary Academy
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A49105	Other Supplies & Services	30205589	23/04/2024	202401	9,450.00	121907	Eastfield Primary Academy
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Employability and Skills	A1723	Youth Careers, Info & Guidance	A49105	Other Supplies & Services	30205594	23/04/2024	202401	2,500.00	102186	Community Press Office Ltd
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Employability and Skills	A1723	Youth Careers, Info & Guidance	A49105	Other Supplies & Services	30206149	24/04/2024	202401	1,250.00	1007461	GPL Wind Ltd
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30207597	24/04/2024	202401	1,650.00	111879	Hansons Airport Express
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30207618	24/04/2024	202401	1,375.00	111879	Hansons Airport Express
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30206311	25/04/2024	202401	400.40	149253	The Avenue Preschool Clo
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47007	Contributions - Third Sector	42304679	26/04/2024	202401	10,434.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47007	Contributions - Third Sector	42304744	26/04/2024	202401	7,486.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Employability and Skills	A0424	Multiply Funding	A56000	Other Establishments	30207607	30/04/2024	202401	8,456.27	102742	Tec Partnership
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30208000	30/04/2024	202401	255.00	100578	Coxons Cars Limited
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30208001	30/04/2024	202401	765.00	1006501	Fab Cab
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30208009	30/04/2024	202401	480.00	100578	Coxons Cars Limited
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30208020	30/04/2024	202401	-1,320.00	144612	DJ Taxis Scunthorpe Limited
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30208020	30/04/2024	202401	1,320.00	144612	DJ Taxis Scunthorpe Limited
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30208020	30/04/2024	202401	1,387.50	144612	DJ Taxis Scunthorpe Limited
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30208021	30/04/2024	202401	1,446.00	121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30208022	30/04/2024	202401	1,925.00	121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30208023	30/04/2024	202401	2,002.00	121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2024/25	1	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30208030	30/04/2024	202401	2,278.80	121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2024/25	1	Environment	Revenue Budgets	Environment	Regulatory Services	A5200	Commercial Regulatory Team	A52005	Payments to Other Local Authorities	30201329	26/02/2024	202401	3,929.00	1001649	City of York Council
North East Lincolnshire Council	2024/25	1	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A47010	Subscriptions (non staff)	30198943	29/02/2024	202401	421.86	145373	Maritime Cargo Processing Plc
North East Lincolnshire Council	2024/25	1	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A11005	Agency Supply Staff	30203481	29/02/2024	202401	7,600.00	1009575	Eville and Jones (Commercial Services) Limited
North East Lincolnshire Council	2024/25	1	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A41905	Catering	30204970	01/03/2024	202401	265.59	121021	Holdsworth Ltd
North East Lincolnshire Council	2024/25	1	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A41905	Catering	30204972	07/03/2024	202401	324.31	121021	Holdsworth Ltd
North East Lincolnshire Council	2024/25	1	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A41905	Catering	30204975	08/03/2024	202401	263.09	121021	Holdsworth Ltd
North East Lincolnshire Council	2024/25	1	Environment	Capital Spend	Environment	Local Authority Treescapes Fund	Y1915	Local Authority Treescapes Fund	C01014	Other Capital Costs	30200701	12/03/2024	202401	714.00	1009195	Barcham Trees PLC
North East Lincolnshire Council	2024/25	1	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0680	Foreshore	A22020	Rental Property Service Charge	30202031	12/03/2024	202401	920.00	1000757	The Crown Estate re Carter Jonas Rental Account
North East Lincolnshire Council	2024/25	1	Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01009	New Construction, conversion & renovation	30199055	17/03/2024	202401	300.00	102305	BSB Services
North East Lincolnshire Council	2024/25	1	Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01009	New Construction, conversion & renovation	30199055	17/03/2024	202401	1,400.00	102305	BSB Services
North East Lincolnshire Council	2024/25	1	Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01009	New Construction, conversion & renovation	30199056	17/03/2024	202401	400.00	102305	BSB Services
North East Lincolnshire Council	2024/25	1	Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01009	New Construction, conversion & renovation	30199056	17/03/2024	202401	1,400.00	102305	BSB Services
North East Lincolnshire Council	2024/25	1	Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01009	New Construction, conversion & renovation	30199065	17/03/2024	202401	350.00	102305	BSB Services
North East Lincolnshire Council	2024/25	1	Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01009	New Construction, conversion & renovation	30199065	17/03/2024	202401	1,600.00	102305	BSB Services
North East Lincolnshire Council	2024/25	1	Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30199582	25/03/2024	202401	1,075.00	102305	BSB Services
North East Lincolnshire Council	2024/25	1	Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30199582	25/03/2024	202401	1,325.00	102305	BSB Services
North East Lincolnshire Council	2024/25	1	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A41905	Catering	30202708	27/03/2024	202401	260.00	1001774	The Original Cake Company
North East Lincolnshire Council	2024/25	1	Environment	Revenue Budgets	Environment	Neighbourhood Serv Mgmt A/C	A0668	Neighbourhood Serv Mgmt R/Chge	A44025	Legal Expenses	30203219	27/03/2024	202401	850.00	109470	Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2024/25	1	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A11005	Agency Supply Staff	30200766	28/03/2024	202401	667.88	143357	The Best Connection
North East Lincolnshire Council	2024/25	1	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A56000	Other Establishments	30200767	28/03/2024	202401	404.00	103412	Hamoquip Pump Systems
North East Lincolnshire Council	2024/25	1	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49105	Other Supplies & Services	30200876	28/03/2024	202401	665.27	140144	Public Analyst Scientific Services Limited
North East Lincolnshire Council	2024/25	1	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30200880	28/03/2024	202401	1,286.28	101147	Systematic Print Management Ltd
North East Lincolnshire Council	2024/25	1	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A56000	Other Establishments	30201457	28/03/2024	202401	1,352.06	101116	Paprec Energies Grimsby Operations Ltd
North East Lincolnshire Council	2024/25	1	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30201532	28/03/2024	202401	551.64	101147	Systematic Print Management Ltd
North East Lincolnshire Council	2024/25	1	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30201538	28/03/2024	202401	802.36	101147	Systematic Print Management Ltd
North East Lincolnshire Council	2024/25	1	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30202579	28/03/2024	202401	2,738.68	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	1	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30202585	28/03/2024	202401	3,037.67	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	1	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30202586	28/03/2024	202401	358.06	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	1	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30202664	28/03/2024	202401	1,504.08	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	1	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49105	Other Supplies & Services	30200884	29/03/2024	202401	629.04	139602	Eurofins Water Hygiene Testing Uk Ltd
North East Lincolnshire Council	2024/25	1	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30201262	31/03/2024	202401	2,646.00	147281	Vivedia Ltd
North East Lincolnshire Council	2024/25	1	Environment	Revenue Budgets	Environment	Regulatory Services	A1721	Environmental Enforcement	A56000	Other Establishments	30201419	31/03/2024	202401	2,940.00	103270	Sangreal Kennels
North East Lincolnshire Council	2024/25	1	Environment	Revenue Budgets	Environment	Street Cleansing	A0673	Street Cleansing	A56000	Other Establishments	30201656	31/03/2024	202401	2,268.80	102009	Srcl Ltd
North East Lincolnshire Council	2024/25	1	Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30201662	31/03/2024	202401	357.34	149901	Cleveland Containers Ltd
North East Lincolnshire Council	2024/25	1	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A30017	Other Vehicle Costs	30201663	31/03/2024	202401	653.07	108278	Alistar Business Solutions Ltd
North East Lincolnshire Council	2024/25	1	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30202114	31/03/2024	202401	3,380.00	1000354	Crosskills Florists Ltd
North East Lincolnshire Council	2024/25	1	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30202489	31/03/2024	202401	6,248.89	145938	Gc Agricultural
North East Lincolnshire Council	2024/25	1	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A42005	Clothing & Uniforms & Laundry	30202490	31/03/2024	202401	431.20	100810	Johnsons Apparelmaster
North East Lincolnshire Council	2024/25	1	Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A0669	Waste Disposal / Recycling	A57115	Payments to Private Contractors	30203062	31/03/2024	202401	REDACTED COMMERCIALLY SENSITIVE	101125	Newlincs Development Ltd
North East Lincolnshire Council	2024/25	1	Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A0669	Waste Disposal / Recycling	A57115	Payments to Private Contractors - Landfill Tax	30203062	31/03/2024	202401	REDACTED COMMERCIALLY SENSITIVE	101125	Newlincs Development Ltd
North East Lincolnshire Council	2024/25	1	Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A0669	Waste Disposal / Recycling	A92035	Sales General	30203062	31/03/2024	202401	REDACTED COMMERCIALLY SENSITIVE	101125	Newlincs Development Ltd
North East Lincolnshire Council	2024/25	1	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A57115	Payments to Private Contractors	30203064	31/03/2024	202401	656.33	101433	Elgia Limited
North East Lincolnshire Council	2024/25	1	Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A1765	Nlc Waste Disposal	A57115	Payments to Private Contractors	30203067	31/03/2024	202401	REDACTED COMMERCIALLY SENSITIVE	101125	Newlincs Development Ltd
North East Lincolnshire Council	2024/25	1	Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A1765	Nlc Waste Disposal	A57115	Payments to Private Contractors	30203067	31/03/2024	202401	REDACTED COMMERCIALLY SENSITIVE	101125	Newlincs Development Ltd
North East Lincolnshire Council	2024/25	1	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A11005	Agency Supply Staff	30203568	31/03/2024	202401	7,600.00	1009575	Eville and Jones (Commercial Services) Limited
North East Lincolnshire Council	2024/25	1	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30204082	31/03/2024	202401	379.44	100549	F G Marshall Ltd
North East Lincolnshire Council	2024/25	1	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A22005	Building Rents	30200854	01/04/2024	202401	2,405.00	128437	Great Grimsby Seafood Village Ltd
North East Lincolnshire Council	2024/25	1	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A47010	Subscriptions (non staff)	30203080	01/04/2024	202401	465.00	101460	Institute Of Cemetery & Crematorium Mgt
North East Lincolnshire Council	2024/25	1	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A45020	Admin Related IT & Comms	30203564	01/04/2024	202401	1,974.20	1004169	iseego
North East Lincolnshire Council	2024/25	1	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A41905	Catering	30200686	02/04/2024	202401	454.70	121021	Holdsworth Ltd
North East Lincolnshire Council	2024/25	1	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A42005	Clothing & Uniforms & Laundry	30200857	02/04/2024	202401	314.64	147941	Pws (Protective Wear Supplies) Ltd
North East Lincolnshire Council	2024/25	1	Environment	Revenue Budgets	Environment	Regulatory Services	A1721	Environmental Enforcement	A56000	Other Establishments	30201046	02/04/2024	202401	380.00	1008126	Grimsby Car Salvage Ltd
North East Lincolnshire Council	2024/25	1	Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01009	New Construction, conversion & renovation	30201332	02/04/2024	202401	5,000.00	1009145	Concrete Sports Ltd
North East Lincolnshire Council	2024/25	1	Environment	Revenue Budgets	Environment	Countryside Management	A0647	Parks & Open Spaces	A27505	Grounds Maintenance	30201339	02/04/2024	202401	5,000.00	1009145	Concrete Sports Ltd
North East Lincolnshire Council	2024/25	1	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30201770	02/04/2024	202401	330.00	130000	S P Davis Memorials Limited
North East Lincolnshire Council	2024/25	1	Environment	Revenue Budgets	Environment	Street Cleansing	A0673	Street Cleansing	A49075	Licences - General	30204118	02/04/2024	202401	4,599.90	101076	Environment Agency
North East Lincolnshire Council	2024/25	1	Environment	Capital Spend	Environment	Scartho Cem Lodge/Waiting Rooms	Y1827	Scartho Cem Lodge/Waiting Rm	C01009	New Construction, conversion & renovation	30201850	03/04/2024	202401	2,950.00	1003802	Autolifts
North East Lincolnshire Council	2024/25	1	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0679	Resort	A40920	Purchase of Equipment	30202409	03/04/2024	202401	525.00	1003938	WF Education Group Ltd
North East Lincolnshire Council	2024/25	1	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A40095	Equipment Maintenance and Repair	30201553	04/04/2024	202401	2,154.00	1009787	Ripon Farm Services Limited
North East Lincolnshire Council	2024/25	1	Environment	Revenue Budgets	Environment	Regulatory Services	A0664	Taxis	A40070	Stock Materials	30201555	04/04/2024	202401	314.28	101697	VIP-System Ltd
North East Lincolnshire Council	2024/25	1	Environment	Revenue Budgets	Environment	Regulatory Services	A0664	Taxis	A40070	Stock Materials	30201555	04/04/2024	202401	314.28	101697	VIP-System Ltd
North East Lincolnshire Council	2024/25	1	Environment	Revenue Budgets	Environment	Regulatory Services	A0664	Taxis	A40070	Stock Materials	30201555	04/04/2024	202401	633.24	101697	VIP-System Ltd
North East Lincolnshire Council	2024/25	1	Environment	Revenue Budgets	Environment	Regulatory Services	A0664	Taxis	A40070	Stock Materials	30201555	04/04/2024	202401	967.77	101697	VIP-System Ltd
North East Lincolnshire Council	2024/25	1	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A40920	Purchase of Equipment	30201669	04/04/2024	202401	7,589.50	101165	Facultative Technologies Ltd
North East Lincolnshire Council	2024/25	1	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30202608	04/04/2024	202401	394.50	1004169	iseego
North East Lincolnshire Council	2024/25	1	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A40095	Equipment Maintenance and Repair	30201741	05/04/2024	202401	1,772.11	138362	Tudor (Uk) Ltd T/A Tudor Environment
North East Lincolnshire Council	2024/25	1	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A40920	Purchase of Equipment	30201741	05/04/2024	202401	1,260.96	138362	Tudor (Uk) Ltd T/A Tudor Environment
North East Lincolnshire Council	2024/25	1	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A11005	Agency Supply Staff	30201742	05/04/2024	202401	1,000.00	143357	The Best Connection
North East Lincolnshire Council	2024/25	1	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A11005	Agency Supply Staff	30201753	05/04/2024	202401	534.30	143357	The Best Connection
North East Lincolnshire Council	2024/25	1	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30202589	05/04/2024	202401	1,869.26	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	1	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30202590	05/04/2024	202401	803.47	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	1	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30202659	05/04/2024	202401	5,189.21	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	1	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30204169	05/04/2024	202401	466.15	101147	Systematic Print Management Ltd
North East Lincolnshire Council	2024/25	1	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49105	Other Supplies & Services	30202342	08/04/2024	202401	600.00	140144	Public Analyst Scientific Services Limited
North East Lincolnshire Council	2024/25	1	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30202587	08/04/2024	202401	291.99	101828	B A Bush & Son Ltd
North East Lincolnshire Council	2024/25	1	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30202588	08/04/2024	202401	255.78	101828	B A Bush & Son Ltd
North East Lincolnshire Council	2024/25	1	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A41905	Catering	30202097	09/04/2024	202401	649.30	121021	Holdsworth Ltd
North East Lincolnshire Council	2024/25	1	Environment	Revenue Budgets	Environment	Regulatory Services	A1574	Environmental Protection	A16015	Staff Training Expenses	30202390	09/04/2024	202401	3,218.00	129004	Ricardo-Aea Ltd
North East Lincolnshire Council	2024/25	1	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A40920	Purchase of Equipment	30202393	09/04/2024	202401	409.68	100593	Sylvester-Kaul Ltd
North East Lincolnshire Council	2024/25	1	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30204157	09/04/2024	202401	543.73	101147	Systematic Print Management Ltd
North East Lincolnshire Council	2024/25	1	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30204163	09/04/2024	202401	394.39	101147	Systematic Print Management Ltd
North East Lincolnshire Council	2024/25	1	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40095	Equipment Maintenance and Repair	30204165	09/04/2024	202401	824.09	1000468	J & J Maintenance Services
North East Lincolnshire Council	2024/25	1	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30204172	09/04/2024	202401	1,123.43	101147	Systematic Print Management Ltd
North East Lincolnshire Council	2024/25	1	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A41905	Catering	30202612	10/04/2024	202401	265.00	1001774	The Original Cake Company
North East Lincolnshire Council	2024/25	1	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A40920	Purchase of Equipment	30202632	10/04/2024	202401	750.00	138362	Tudor (Uk) Ltd T/A Tudor Environment
North East Lincolnshire Council	2024/25	1	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A40920	Purchase of Equipment	30202632	10/04/2024	202401	5,976.00	138362	Tudor (Uk) Ltd T/A Tudor Environment
North East Lincolnshire Council	2024/25	1	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30203565	10/04/2024	202401	630.00	100604	Harris & Darnell Ltd
North East Lincolnshire Council	2024/25	1	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A45005	IT Hardware Purchase	30202903	11/04/2024	202401	256.00	141310	Total Computer Networks Ltd
North East Lincolnshire Council	2024/25	1	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A45005	IT Hardware Purchase	30202903	11/04/2024	202401	640.00	141310	Total Computer Networks Ltd
North East Lincolnshire Council	2024/25	1	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A45005	IT Hardware Purchase	30202903	11/04/2024	202401	700.00	141310	Total Computer Networks Ltd
North East Lincolnshire Council	2024/25	1	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A45005	IT Hardware Purchase	30202903	11/04/2024	202401	735.00	141310	Total Computer Networks Ltd
North East Lincolnshire Council	2024/25	1	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30202906	11/04/2024	202401	440.00	1006097	Alpha Memorials Ltd
North East Lincolnshire Council	2024/25	1	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A40920	Purchase of Equipment	30203131	12/04/2024	202401	564.13	138362	Tudor (Uk) Ltd T/A Tudor Environment
North East Lincolnshire Council	2024/25	1	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A42005	Clothing & Uniforms & Laundry	30203131	12/04/2024	202401	261.40	138362	Tudor (Uk) Ltd T/A Tudor Environment
North East Lincolnshire Council	2024/25	1	Environment	Revenue Budgets	Environment	Street Cleansing	A0673	Street Cleansing	A40920	Purchase of Equipment	30203134	12/04/2024	202401	1,010.00	101134	The Helping Hand Company (Ledbury) Ltd
North East Lincolnshire Council	2024/25	1	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A11005	Agency Supply Staff	30203425	12/04/2024	202401	535.50	143357	The Best Connection
North East Lincolnshire Council	2024/25	1	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30203654	12/04/2024	202401	255.78	101828	B A Bush & Son Ltd
North East Lincolnshire Council	2024/25	1	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30203633	13/04/2024	202401	286.69	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	1	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30203636	13/04/2024	202401	-299.44	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	1	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30203651	13/04/2024	202401	3,158.22	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	1	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30203691	13/04/2024	202401	4,738.04	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	1	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30203248	15/04/2024	202401	11,010.00	1009749	IPL Plastics (uk) Ltd T/A IPL Rotherham

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer\supoller ID	Customer\supoller Name
North East Lincolnshire Council	2024/25	1	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0680	Foreshore	A24005	Water Services	42302672	19/04/2024	202401	447.19	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	1	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A24005	Water Services	42302672	19/04/2024	202401	453.94	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	1	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49105	Other Supplies & Services	30205032	22/04/2024	202401	496.80	131671	Fera Science Ltd
North East Lincolnshire Council	2024/25	1	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49105	Other Supplies & Services	30205041	22/04/2024	202401	496.80	131671	Fera Science Ltd
North East Lincolnshire Council	2024/25	1	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A45005	IT Hardware Purchase	30205718	22/04/2024	202401	3,925.76	1000258	Specialist Computer Centres PLC
North East Lincolnshire Council	2024/25	1	Environment	Revenue Budgets	Environment	Regulatory Services	A1574	Environmental Protection	A56000	Other Establishments	30205758	23/04/2024	202401	400.00	143071	Fresh Pharma
North East Lincolnshire Council	2024/25	1	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30206440	23/04/2024	202401	260.40	101147	Systematic Print Management Ltd
North East Lincolnshire Council	2024/25	1	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30206484	23/04/2024	202401	273.43	101147	Systematic Print Management Ltd
North East Lincolnshire Council	2024/25	1	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30206486	23/04/2024	202401	298.72	101147	Systematic Print Management Ltd
North East Lincolnshire Council	2024/25	1	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30206491	23/04/2024	202401	712.88	101147	Systematic Print Management Ltd
North East Lincolnshire Council	2024/25	1	Environment	Revenue Budgets	Environment	Energy Project	A1664	Energy Project	A21005	Electricity	30206801	23/04/2024	202401	514.19	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	1	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A20005	Property Repairs, Maintenance & Alterations	30207292	23/04/2024	202401	3,465.59	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	1	Environment	Revenue Budgets	Environment	Street Cleansing	A0673	Street Cleansing	A56000	Other Establishments	30207358	23/04/2024	202401	300.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	1	Environment	Revenue Budgets	Environment	Street Cleansing	A0673	Street Cleansing	A56000	Other Establishments	30207363	23/04/2024	202401	600.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	1	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A27505	Grounds Maintenance	30205722	24/04/2024	202401	569.34	1001107	Landscape Supply Company (Endura Group Ltd t/a)
North East Lincolnshire Council	2024/25	1	Environment	Revenue Budgets	Environment	Regulatory Services	A0664	Taxis	A45040	IT Software Purchase	30205737	24/04/2024	202401	637.50	1000598	Diamond People Limited
North East Lincolnshire Council	2024/25	1	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40095	Equipment Maintenance and Repair	30206113	24/04/2024	202401	544.27	101165	Facultative Technologies Ltd
North East Lincolnshire Council	2024/25	1	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40095	Equipment Maintenance and Repair	30206115	24/04/2024	202401	1,402.08	101165	Facultative Technologies Ltd
North East Lincolnshire Council	2024/25	1	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A93000	Fees & Charges	30206861	26/04/2024	202401	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A11005	Agency Supply Staff	30207311	26/04/2024	202401	669.38	143357	The Best Connection
North East Lincolnshire Council	2024/25	1	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30207391	26/04/2024	202401	719.50	100621	The Columbaria Company
North East Lincolnshire Council	2024/25	1	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30207603	26/04/2024	202401	3,515.39	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	1	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30207628	26/04/2024	202401	3,518.93	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	1	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30207662	26/04/2024	202401	413.25	101147	Systematic Print Management Ltd
North East Lincolnshire Council	2024/25	1	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30207665	26/04/2024	202401	307.78	101147	Systematic Print Management Ltd
North East Lincolnshire Council	2024/25	1	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30207672	26/04/2024	202401	253.46	101147	Systematic Print Management Ltd
North East Lincolnshire Council	2024/25	1	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A22005	Building Rents	30207329	29/04/2024	202401	2,405.00	128437	Great Grimsby Seafood Village Ltd
North East Lincolnshire Council	2024/25	1	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30208018	30/04/2024	202401	306.09	129000	Energas Limited
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1855	DFG - Strategic Housing	C01012	Payment of Grants/Advances	30200879	02/07/2021	202401	844.58	111074	N Lincs & Goole Hospitals Nhs Foundation Trus
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1855	DFG - Strategic Housing	C01012	Payment of Grants/Advances	30200886	24/08/2021	202401	566.42	111074	N Lincs & Goole Hospitals Nhs Foundation Trus
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1855	DFG - Strategic Housing	C01012	Payment of Grants/Advances	30200870	03/09/2021	202401	685.44	111074	N Lincs & Goole Hospitals Nhs Foundation Trus
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1855	DFG - Strategic Housing	C01012	Payment of Grants/Advances	30200885	04/10/2021	202401	944.56	111074	N Lincs & Goole Hospitals Nhs Foundation Trus
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1855	DFG - Strategic Housing	C01012	Payment of Grants/Advances	30200624	09/12/2021	202401	451.61	111074	N Lincs & Goole Hospitals Nhs Foundation Trus
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30205731	22/12/2021	202401	4,160.01	1000029	Fin Cushion Interiors
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1855	DFG - Strategic Housing	C01012	Payment of Grants/Advances	30200774	07/01/2022	202401	595.07	111074	N Lincs & Goole Hospitals Nhs Foundation Trus
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Streetworks Network Management	A1622	Streetworks Permits	A47010	Subscriptions (non staff)	30204122	28/02/2023	202401	450.00	147126	Geoplace
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Traffic Management	A1266	Traffic Management Works	A57115	Payments to Private Contractors	30204816	03/07/2023	202401	11,640.00	128602	Oneway Tm Limited
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30202761	31/08/2023	202401	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30205380	02/12/2023	202401	19,621.34	145694	Asterton Homes Ltd
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1875	Bus Service Improvement Plan	A33005	Public Transport - Non Staff	30200125	06/01/2024	202401	4,130.00	101404	Stagecoach Services
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1875	Bus Service Improvement Plan	A33005	Public Transport - Non Staff	30200127	06/01/2024	202401	7,176.40	101404	Stagecoach Services
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30203521	09/01/2024	202401	271.37	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	DFG Registered Providers	C01012	Payment of Grants/Advances	30207473	19/01/2024	202401	420.00	130652	Coopers Removals And Storage
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	DFG Registered Providers	C01012	Payment of Grants/Advances	30207606	06/02/2024	202401	260.00	130652	Coopers Removals And Storage
North East Lincolnshire Council	2024/25	1	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	30204835	15/02/2024	202401	13,513.50	125951	EC Surfacing Ltd
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30201027	20/02/2024	202401	17,803.00	112666	Obam Lift Services Ltd
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0022	Local Road Safety Improvements	C01011	External Professional Fees	30202843	22/02/2024	202401	520.50	121248	Local Transport Projects Ltd
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30207352	26/02/2024	202401	2,564.00	112666	Obam Lift Services Ltd
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30205579	27/02/2024	202401	6,767.00	112666	Obam Lift Services Ltd
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30201531	28/02/2024	202401	588.00	107725	Rhodar Industrial Services Limited
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30205173	29/02/2024	202401	637.68	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30205388	29/02/2024	202401	10,605.38	145694	Asterton Homes Ltd
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30204421	01/03/2024	202401	286,520.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30202165	04/03/2024	202401	1,505.45	100894	North East Lincolnshire Council
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30202171	04/03/2024	202401	1,505.45	100894	North East Lincolnshire Council
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30202306	04/03/2024	202401	1,505.45	100894	North East Lincolnshire Council
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30202339	04/03/2024	202401	1,505.45	100894	North East Lincolnshire Council
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30202340	04/03/2024	202401	1,505.45	100894	North East Lincolnshire Council
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30202343	04/03/2024	202401	1,505.45	100894	North East Lincolnshire Council
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30202402	04/03/2024	202401	1,505.45	100894	North East Lincolnshire Council
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30202404	04/03/2024	202401	1,505.27	100894	North East Lincolnshire Council
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30202410	04/03/2024	202401	1,505.27	100894	North East Lincolnshire Council
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30202660	04/03/2024	202401	1,505.45	100894	North East Lincolnshire Council
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30202661	04/03/2024	202401	1,505.45	100894	North East Lincolnshire Council
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30202673	04/03/2024	202401	1,505.45	100894	North East Lincolnshire Council
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30202675	04/03/2024	202401	1,505.45	100894	North East Lincolnshire Council
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30202679	04/03/2024	202401	1,505.45	100894	North East Lincolnshire Council
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30202684	04/03/2024	202401	1,505.45	100894	North East Lincolnshire Council
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30202686	04/03/2024	202401	1,505.45	100894	North East Lincolnshire Council
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30202757	04/03/2024	202401	1,505.45	100894	North East Lincolnshire Council
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30202759	04/03/2024	202401	1,505.45	100894	North East Lincolnshire Council
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30202766	04/03/2024	202401	1,505.45	100894	North East Lincolnshire Council
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30202776	04/03/2024	202401	1,505.45	100894	North East Lincolnshire Council
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30202780	04/03/2024	202401	1,505.45	100894	North East Lincolnshire Council
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30203463	04/03/2024	202401	1,505.45	100894	North East Lincolnshire Council
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30203467	04/03/2024	202401	1,505.45	100894	North East Lincolnshire Council
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30203470	04/03/2024	202401	1,505.45	100894	North East Lincolnshire Council
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30203477	04/03/2024	202401	1,505.45	100894	North East Lincolnshire Council
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30203482	04/03/2024	202401	1,505.45	100894	North East Lincolnshire Council
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30203497	04/03/2024	202401	1,505.45	100894	North East Lincolnshire Council
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30203504	04/03/2024	202401	1,505.27	100894	North East Lincolnshire Council
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30203505	04/03/2024	202401	1,505.45	100894	North East Lincolnshire Council
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30203519	04/03/2024	202401	1,505.45	100894	North East Lincolnshire Council
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30205724	04/03/2024	202401	1,505.45	100894	North East Lincolnshire Council
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30205726	04/03/2024	202401	1,505.45	100894	North East Lincolnshire Council
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30205728	04/03/2024	202401	1,505.45	100894	North East Lincolnshire Council
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30205732	04/03/2024	202401	1,505.45	100894	North East Lincolnshire Council
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30205751	04/03/2024	202401	1,505.45	100894	North East Lincolnshire Council
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30205815	04/03/2024	202401	1,505.45	100894	North East Lincolnshire Council
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30205817	04/03/2024	202401	1,505.45	100894	North East Lincolnshire Council
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30205818	04/03/2024	202401	1,505.45	100894	North East Lincolnshire Council
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30205820	04/03/2024	202401	1,505.45	100894	North East Lincolnshire Council
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30205866	04/03/2024	202401	1,505.45	100894	North East Lincolnshire Council
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30205867	04/03/2024	202401	1,505.45	100894	North East Lincolnshire Council
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30205870	04/03/2024	202401	1,505.45	100894	North East Lincolnshire Council
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30205871	04/03/2024	202401	1,505.45	100894	North East Lincolnshire Council
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30205897	04/03/2024	202401	1,505.45	100894	North East Lincolnshire Council
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30205899	04/03/2024	202401	1,505.45	100894	North East Lincolnshire Council
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30205902	04/03/2024	202401	1,505.45	100894	North East Lincolnshire Council
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30206855	04/03/2024	202401	1,505.45	100894	North East Lincolnshire Council
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30206864	04/03/2024	202401	1,505.45	100894	North East Lincolnshire Council
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30206865	04/03/2024	202401	1,505.45	100894	North East Lincolnshire Council
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30206873	04/03/2024	202401	1,756.38	100894	North East Lincolnshire Council
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30207076	04/03/2024	202401	1,505.45	100894	North East Lincolnshire Council
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30207330	04/03/2024	202401	1,505.45	100894	North East Lincolnshire Council
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30207340	04/03/2024	202401	1,505.45	100894	North East Lincolnshire Council
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30207428	04/03/2024	202401	1,505.45	100894	North East Lincolnshire Council
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30207432	04/03/2024	202401	1,505.45	100894	North East Lincolnshire Council
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30207434	04/03/2024	202401	1,505.45	100894	North East Lincolnshire Council
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30207455	04/03/2024	202401	1,505.27	100894	North East Lincolnshire Council
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30207468	04/03/2024	202401	1,505.45	100894	North East Lincolnshire Council
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Corporation Rd Bridge Refurb	Y1803	Corporation Rd Bridge Refurb	C01009	New Construction, conversion & renovation	30202638	28/03/2024	202401	427,157.75	1004690	C Spencer Ltd
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30203704	28/03/2024	202401	12,434.83	145694	Askerton Homes Ltd
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30205590	28/03/2024	202401	-16,296.23	145694	Askerton Homes Ltd
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30205590	28/03/2024	202401	15,583.81	145694	Askerton Homes Ltd
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30205590	28/03/2024	202401	16,296.23	145694	Askerton Homes Ltd
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01014	Other Capital Costs	30202391	29/03/2024	202401	1,125.00	1008073	ST Group Ltd
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	A180 Structures	Y1884	A180 Structures	C01014	Other Capital Costs	30202391	29/03/2024	202401	1,125.00	1008073	ST Group Ltd
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30203442	30/03/2024	202401	305.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Housing Assist Grants And Loan	Y0511	Housing Assistance	C01012	Payment of Grants/Advances	30201906	31/03/2024	202401	2,377.20	100592	Fred Margerson Ltd
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30201950	31/03/2024	202401	12,722.06	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30202698	31/03/2024	202401	1,440.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30202707	31/03/2024	202401	900.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30202712	31/03/2024	202401	2,790.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30202753	31/03/2024	202401	540.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30202754	31/03/2024	202401	1,690.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30202768	31/03/2024	202401	1,800.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30203217	31/03/2024	202401	325.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30203221	31/03/2024	202401	900.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30203253	31/03/2024	202401	720.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30203255	31/03/2024	202401	2,790.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30203256	31/03/2024	202401	2,015.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30203258	31/03/2024	202401	2,015.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30203274	31/03/2024	202401	2,790.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30203275	31/03/2024	202401	2,790.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30203278	31/03/2024	202401	260.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30203279	31/03/2024	202401	2,790.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30203283	31/03/2024	202401	720.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30203283	31/03/2024	202401	1,800.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30203284	31/03/2024	202401	2,015.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30203285	31/03/2024	202401	2,015.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30203286	31/03/2024	202401	1,690.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30203287	31/03/2024	202401	2,325.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30203289	31/03/2024	202401	325.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30203290	31/03/2024	202401	2,015.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30203291	31/03/2024	202401	2,015.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30203305	31/03/2024	202401	1,440.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30203311	31/03/2024	202401	1,800.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30203314	31/03/2024	202401	1,800.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30203315	31/03/2024	202401	900.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30203324	31/03/2024	202401	390.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30203324	31/03/2024	202401	720.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30203324	31/03/2024	202401	1,140.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30203325	31/03/2024	202401	2,015.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30203327	31/03/2024	202401	1,170.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30203336	31/03/2024	202401	720.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30203350	31/03/2024	202401	660.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30203350	31/03/2024	202401	900.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30203353	31/03/2024	202401	540.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30203353	31/03/2024	202401	600.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30203354	31/03/2024	202401	390.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30203355	31/03/2024	202401	405.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30203356	31/03/2024	202401	2,340.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30203357	31/03/2024	202401	420.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30203358	31/03/2024	202401	900.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30203475	31/03/2024	202401	2,471.01	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30204444	31/03/2024	202401	486.50	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1908	LEVI Capability Fund	A45025	Communications	30206697	01/04/2024	202401	377.00	1009691	Hitchings Productions Ltd T/A Stag Communications
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30201025	01/04/2024	202401	1,890.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30201028	01/04/2024	202401	900.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30201036	01/04/2024	202401	1,120.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30201039	01/04/2024	202401	1,885.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30201043	01/04/2024	202401	1,550.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30201044	01/04/2024	202401	435.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30201050	01/04/2024	202401	1,120.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30200583	02/04/2024	202401	643.36	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30200585	02/04/2024	202401	4,633.20	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30203555	02/04/2024	202401	320.00	146757	East Marsh Construction Cic
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30203308	03/04/2024	202401	342.00	146757	East Marsh Construction Cic
North East Lincolnshire Council	2024/25	1	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	30203810	03/04/2024	202401	118,727.21	103021	C R Reynolds (Construction) Ltd
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30207854	03/04/2024	202401	2,400.00	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Car Parks	A1219	Car Parks	A49105	Other Supplies & Services	30201930	04/04/2024	202401	2,769.50	134124	Flowbird Smart City Uk Limited
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30201623	05/04/2024	202401	440.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30201634	05/04/2024	202401	2,700.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30202004	05/04/2024	202401	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30202007	05/04/2024	202401	1,275.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30202008	05/04/2024	202401	375.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30202131	05/04/2024	202401	375.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30202135	05/04/2024	202401	840.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30202139	05/04/2024	202401	1,190.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30206776	05/04/2024	202401	315.00	1009144	Driponeer Services Ltd
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30207035	05/04/2024	202401	2,894.20	100894	North East Lincolnshire Council
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30204282	06/04/2024	202401	483.54	1001563	Utility Warehouse
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30204286	06/04/2024	202401	299.05	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30204315	06/04/2024	202401	390.48	1001563	Utility Warehouse
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30207029	06/04/2024	202401	941.40	1001563	Utility Warehouse
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30201852	06/04/2024	202401	2,700.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30203653	08/04/2024	202401	4,785.00	100849	Closomat Ltd
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30204279	08/04/2024	202401	269.98	100508	Anglian Water
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Pfi Principal	A21020	Electricity - Energy Costs	30202205	09/04/2024	202401	5,009.40	1002096	Power Data Associates Ltd
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0260	Involve Inform Encourage	C01009	New Construction, conversion & renovation	30202408	09/04/2024	202401	1,350.00	140951	Southam Services (Lincs) Ltd
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30203849	09/04/2024	202401	2,162.00	101317	Dolphin Mobility East Midlands Ltd
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Highways Dso	A1231	Highways Dso	A30015	Vehicle Fuel	30206592	09/04/2024	202401	7,237.13	138198	Your Nrg
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30206884	09/04/2024	202401	6,292.83	146603	Tspro Ltd
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30207341	09/04/2024	202401	1,725.41	145694	Askerton Homes Ltd
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30202767	10/04/2024	202401	398.33	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	A180 Structures	Y1884	A180 Structures	C01011	External Professional Fees	30202976	10/04/2024	202401	1,040.00	1008946	Waterman Aspen
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30203303	10/04/2024	202401	442.00	146757	East Marsh Construction Cic
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30203794	10/04/2024	202401	1,000.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30204281	10/04/2024	202401	380.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0038	Maintenance Of Structures	C01009	New Construction, conversion & renovation	30206166	10/04/2024	202401	2,338.88	125951	EC Surfacing Ltd
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0387	Ltp Principal Roads	C01009	New Construction, conversion & renovation	30206591	10/04/2024	202401	5,005.69	125951	EC Surfacing Ltd
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer\supplier ID	Customer\supplier Name
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57126	Concessionary Fares	30204426	18/04/2024	202401	4,850.00	149586	Euclid Limited
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Car Parks	A1219	Car Parks Works	A49105	Other Supplies & Services	30204585	18/04/2024	202401	2,940.36	134124	Rowland Smart City Uk Limited
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Car Parks	A1219	Car Parks Works	A11005	Agency Supply Staff	30205148	18/04/2024	202401	3,729.00	122184	Doncaster Metropolitan Borough Council
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	A180 Structures	Y1884	A180 Structures	C01011	External Professional Fees	30206622	18/04/2024	202401	2,080.00	1008946	Waterman Aspen
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30204694	19/04/2024	202401	3,510.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30204698	19/04/2024	202401	3,380.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30204814	19/04/2024	202401	393.75	1009144	Driponeer Services Ltd
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30206432	19/04/2024	202401	400.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0263	Public Transport Schemes	C01014	Other Capital Costs	30204932	22/04/2024	202401	1,831.00	121248	Local Transport Projects Ltd
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30205034	22/04/2024	202401	482.20	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30206811	22/04/2024	202401	4,951.13	101317	Dolphin Mobility East Midlands Ltd
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30207328	22/04/2024	202401	1,678.00	146757	East Marsh Construction Cic
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Car Parks	A1220	Car Park Enforcement	A56000	Other Establishments	30205307	23/04/2024	202401	5,000.00	1002303	Traffic Enforcement Centre
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30205581	23/04/2024	202401	2,500.00	145979	Montagu Evans Llp
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30206614	23/04/2024	202401	2,100.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30206616	23/04/2024	202401	2,550.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30206618	23/04/2024	202401	2,376.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30206621	23/04/2024	202401	2,381.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30206623	23/04/2024	202401	2,376.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30206624	23/04/2024	202401	2,370.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30206626	23/04/2024	202401	2,439.72	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0046	Lighting Columns Def	C01009	New Construction, conversion & renovation	30205740	24/04/2024	202401	19,830.94	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A44130	Street Lighting	30205744	24/04/2024	202401	416.68	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1261	Street Lighting Principal	A56000	Other Establishments	30205744	24/04/2024	202401	416.68	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A56000	Other Establishments	30205744	24/04/2024	202401	416.68	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A0678	Illuminations	A56000	Other Establishments	30205754	24/04/2024	202401	2,095.29	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A40035	PAT Testing	30205754	24/04/2024	202401	11,186.20	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1260	Amenity Lighting Works	A44130	Street Lighting	30205754	24/04/2024	202401	3,366.78	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A44130	Street Lighting	30205754	24/04/2024	202401	4,447.77	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1261	Street Lighting Principal	A44130	Street Lighting	30205754	24/04/2024	202401	10,621.25	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1261	Street Lighting Principal	A44131	Traffic Maintenance	30205754	24/04/2024	202401	472.97	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A44131	Traffic Maintenance	30205754	24/04/2024	202401	2,975.73	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A56000	Other Establishments	30205754	24/04/2024	202401	888.30	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1261	Street Lighting Principal	A56000	Other Establishments	30205754	24/04/2024	202401	4,588.80	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0046	Lighting Columns Def	C01009	New Construction, conversion & renovation	30205759	24/04/2024	202401	3,065.84	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57126	Concessionary Fares	30205953	24/04/2024	202401	377.50	143123	South West Smart Applications Ltd TA Smart Applications Mgt
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30206132	24/04/2024	202401	400.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30207321	24/04/2024	202401	462.00	146757	East Marsh Construction Cic
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30207466	24/04/2024	202401	256.00	146757	East Marsh Construction Cic
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30206428	25/04/2024	202401	570.72	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	DFG Registered Providers	C01012	Payment of Grants/Advances	30206438	25/04/2024	202401	2,162.02	101317	Dolphin Mobility East Midlands Ltd
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30207072	25/04/2024	202401	400.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0389	Ltp Unclassified Roads	C01009	New Construction, conversion & renovation	30207296	25/04/2024	202401	275.00	122103	Humberside Materials Laboratory Ltd
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30206913	25/04/2024	202401	3,750.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30207073	26/04/2024	202401	600.00	107725	Rhodar Industrial Services Limited
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30207361	26/04/2024	202401	400.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30207115	29/04/2024	202401	8,000.00	145979	Montagu Evans Llp
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30207134	29/04/2024	202401	4,345.00	149461	Framework Housing Association
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30207134	29/04/2024	202401	5,114.00	100309	The Salvation Army
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30207134	29/04/2024	202401	6,921.00	106726	Creative Support Ltd
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30207134	29/04/2024	202401	8,424.00	1000803	Nurtrio
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30207134	29/04/2024	202401	10,521.00	100311	Humbercare Ltd
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30207134	29/04/2024	202401	11,322.00	100310	Doorstep
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30207134	29/04/2024	202401	13,195.00	100326	Womens Aid
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30207134	29/04/2024	202401	17,328.00	1000115	Grimsby Cleethorpes and Humber Region YMCA - Trading as YMCA Humber
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30207134	29/04/2024	202401	19,789.00	100342	Longhurst And Havelok Homes Ltd
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30207135	29/04/2024	202401	400.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30207323	29/04/2024	202401	1,755.00	146757	East Marsh Construction Cic
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30207338	29/04/2024	202401	390.00	107725	Rhodar Industrial Services Limited
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Immingham Lock Floor Def Gates	Y1690	Immingham Lock Floor Def Gates	C01009	New Construction, conversion & renovation	30207921	29/04/2024	202401	59,130.00	100834	Associated British Ports
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Gy and Imm Flood Innov Funding	Y1853	Gy & Imm Flood Innov Funding	C01009	New Construction, conversion & renovation	30207926	29/04/2024	202401	8,287.00	128602	Oneway Tm Limited
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Corporation Rd Bridge Refurb	Y1803	Corporation Rd Bridge Refurb	C01009	New Construction, conversion & renovation	30207370	30/04/2024	202401	2,464.00	128602	Oneway Tm Limited
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30207475	30/04/2024	202401	830.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0187	Footway Maintenance	C01009	New Construction, conversion & renovation	30207514	30/04/2024	202401	9,657.00	128602	Oneway Tm Limited
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0260	Involve Inform Encourage	C01009	New Construction, conversion & renovation	30207594	30/04/2024	202401	770.00	128602	Oneway Tm Limited
North East Lincolnshire Council	2024/25	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0187	Footway Maintenance	C01009	New Construction, conversion & renovation	30207611	30/04/2024	202401	74,416.21	127459	Pbs Construction (North East) Ltd
North East Lincolnshire Council	2024/25	1	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30205981	09/07/2021	202401	405.00	143651	Mewa Lp
North East Lincolnshire Council	2024/25	1	Law and Governance	Revenue Budgets	Resources	Coroners	A61176	Post Mortems	A22029	Coroners Court	30203737	14/10/2022	202401	350.00	1009899	Leonard Curtis Sheffield Ltd
North East Lincolnshire Council	2024/25	1	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30204676	13/09/2023	202401	2,442.37	147197	Crown Chambers
North East Lincolnshire Council	2024/25	1	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30199976	07/12/2023	202401	1,728.00	139686	Wilberforce Chambers
North East Lincolnshire Council	2024/25	1	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30202203	31/01/2024	202401	5,371.20	147197	Crown Chambers
North East Lincolnshire Council	2024/25	1	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30199898	15/02/2024	202401	1,200.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	1	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30199909	15/02/2024	202401	1,920.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	1	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30200430	15/02/2024	202401	1,080.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	1	Law and Governance	Revenue Budgets	Resources	Legal Services	A0228	Misc & Subscriptions	A47010	Subscriptions (non staff)	30201341	22/02/2024	202401	2,595.23	101852	Motion Picture Licensing Company
North East Lincolnshire Council	2024/25	1	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30197392	04/03/2024	202401	660.00	134849	Wilberforce Chambers
North East Lincolnshire Council	2024/25	1	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30206867	05/03/2024	202401	825.00	146667	Spire Barristers
North East Lincolnshire Council	2024/25	1	Law and Governance	Revenue Budgets	Resources	Legal Services	A0225	Legal Consultancy	A44042	Alternative Provision	30201951	08/03/2024	202401	300.00	1007393	Spire Barristers
North East Lincolnshire Council	2024/25	1	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30198885	18/03/2024	202401	762.00	145182	Wilberforce Chambers
North East Lincolnshire Council	2024/25	1	Law and Governance	Revenue Budgets	Resources	Audit Shared Service	A0196	Insurance Shared Service	A49053	Debt Recovery Costs	30201029	19/03/2024	202401	-925.00	124689	Weightmans Llp - Office Account
North East Lincolnshire Council	2024/25	1	Law and Governance	Revenue Budgets	Resources	Audit Shared Service	A0196	Insurance Shared Service	A49053	Debt Recovery Costs	30201029	19/03/2024	202401	925.00	124689	Weightmans Llp - Office Account
North East Lincolnshire Council	2024/25	1	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30202199	20/03/2024	202401	250.80	112780	Harphams Media Transcribers
North East Lincolnshire Council	2024/25	1	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30199911	21/03/2024	202401	1,512.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	1	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30199907	25/03/2024	202401	1,259.17	136501	Reflective Minds Ltd
North East Lincolnshire Council	2024/25	1	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30199980	25/03/2024	202401	540.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	1	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30200346	25/03/2024	202401	564.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	1	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30200362	25/03/2024	202401	556.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	1	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30200423	25/03/2024	202401	420.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	1	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30200425	25/03/2024	202401	588.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	1	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30199209	26/03/2024	202401	23,364.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	1	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30199905	26/03/2024	202401	3,732.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	1	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30200355	26/03/2024	202401	588.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	1	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30200357	26/03/2024	202401	540.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	1	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30200361	26/03/2024	202401	588.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	1	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30202167	27/03/2024	202401	762.00	145182	Wilberforce Chambers
North East Lincolnshire Council	2024/25	1	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30200348	28/03/2024	202401	720.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	1	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30204728	31/03/2024	202401	2,496.00	1007770	Dr Russell D Keenan TA Haematology Medical Reports Limited
North East Lincolnshire Council	2024/25	1	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30205872	31/03/2024	202401	287.34	101211	Sheffield Teaching Hospitals Nhsft
North East Lincolnshire Council	2024/25	1	Law and Governance	Revenue Budgets	Resources	Legal Services	A0228	Misc & Subscriptions	A47010	Subscriptions (non staff)	30203514	31/03/2024	202401	345.00	1001508	Lawyers in Local Government
North East Lincolnshire Council	2024/25	1	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A22010	Hire of Rooms	30205864	04/04/2024	202401	647.50	101604	Cleethorpes Charter Trustees
North East Lincolnshire Council	2024/25	1	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30206908	07/04/2024	202401	352.80	1007770	Dr Russell D Keenan TA Haematology Medical Reports Limited
North East Lincolnshire Council	2024/25	1	Law and Governance	Revenue Budgets	Resources	Legal Services	A0228	Misc & Subscriptions	A47010	Subscriptions (non staff)	30205679	08/04/2024	202401	600.00	127770	Iken Business Ltd
North East Lincolnshire Council	2024/25	1	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30202710	10/04/2024	202401	1,692.00	139686	Wilberforce Chambers
North East Lincolnshire Council	2024/25	1	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61179	Mortuary Storage Charges	30205861	12/04/2024	202401	410.00	111074	N Lincs & Goole Hospitals Nhs Foundation Trus
North East Lincolnshire Council	2024/25	1	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61179	Mortuary Storage Charges	30205869	12/04/2024	202401	10,530.00	111074	N Lincs & Goole Hospitals Nhs Foundation Trus
North East Lincolnshire Council	2024/25	1	Law and Governance	Revenue Budgets	Resources	Legal Services	A0228	Misc & Subscriptions	A47010	Subscriptions (non staff)	30205714	15/04/2024	202401	29,351.36	1005961	North Lincolnshire Council
North East Lincolnshire Council	2024/25	1	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30205965	16/04/2024	202401	525.00	146546	St Johns Building Barristers
North East Lincolnshire Council	2024/25	1	Law and Governance	Revenue Budgets	Resources	Legal Services	A0225	Legal Consultancy	A44042	Alternative Provision	30205957	18/04/2024	202401	360.00	1000545	Spire Barristers
North East Lincolnshire Council	2024/25	1	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30205873	19/04/2024	202401	1,358.00	100955	Sheffield Children'S Nhs Foundation Trust
North East Lincolnshire Council	2024/25	1	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30206919	23/04/2024	202401	1,692.00	136396	Wilberforce Chambers
North East Lincolnshire Council	2024/25	1	Law and Governance	Revenue Budgets	Resources	Legal Services	A0228	Misc & Subscriptions	A47010	Subscriptions (non staff)	30205749	24/04/2024	202401	450.00	1009112	bundledocs
North East Lincolnshire Council	2024/25	1	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30206886	25/04/2024	202401	750.00	146667	Spire Barristers
North East Lincolnshire Council	2024/25	1	Law and Governance	Revenue Budgets	Resources	Legal Services	A0226	Local Searches	A44968	Legal & Conveyancing Charges	30207382	25/04/2024	202401	1,650.00	109848	Idox Software Ltd
North East Lincolnshire Council	2024/25	1	Other Corp Budgets - Financing	Revenue Budgets	Other Corporate Budgets	Borrowing Costs	A1301	Misc Interest Bank Charges Etc	A49105	Other Supplies & Services	30201279	31/03/2024	202401	300.82	1004180	King & Shaxson Ltd
North East Lincolnshire Council	2024/25	1	Other Corp Budgets - Financing	Revenue Budgets	Other Corporate Budgets	Borrowing Costs	A1301	Misc Interest Bank Charges Etc	A45040	IT Software Purchase	30201460	01/04/2024	202401	650.00	125043	Pslive Ltd
North East Lincolnshire Council	2024/25	1	Other Corp Budgets - Financing	Revenue Budgets	Other Corporate Budgets	Borrowing Costs	A1301	Misc Interest Bank Charges Etc	A45

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Capital Spend	Resources	Heritage Assets At Risk	Y1714	Holme Hill School (Edc)	C01009	New Construction, conversion & renovation	30198991	21/03/2024	202401	7,139.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1816	N & Bp Family Hub Backlog	C01009	New Construction, conversion & renovation	30198993	21/03/2024	202401	643.50	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1458	Gy Town Hall Backlog Maint	C01009	New Construction, conversion & renovation	30198994	21/03/2024	202401	863.50	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1579	Old Clee Youth Centre	A20011	Premises External Maintenance	30198996	21/03/2024	202401	256.30	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1028	REDACTED PERSONAL INFORMATION	A20011	Premises External Maintenance	30198997	21/03/2024	202401	3,844.50	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1667	Clee Lc Backlog Maintenance	C01009	New Construction, conversion & renovation	30198999	21/03/2024	202401	500.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1458	Gy Town Hall Backlog Maint	C01009	New Construction, conversion & renovation	30199007	21/03/2024	202401	748.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1439	Muni Off Backlog Maint	C01009	New Construction, conversion & renovation	30199009	21/03/2024	202401	1,221.11	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1434	Civic Off Backlog Maint	C01009	New Construction, conversion & renovation	30199722	21/03/2024	202401	2,772.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1667	Clee Lc Backlog Maintenance	C01009	New Construction, conversion & renovation	30199901	21/03/2024	202401	1,072.50	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1640	Gy Leisure Backlog Maint	C01009	New Construction, conversion & renovation	30199903	21/03/2024	202401	2,461.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1203	Cromwell Road Fact Units	A44968	Legal & Conveyancing Charges	30202169	21/03/2024	202401	2,174.00	109470	Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01011	External Professional Fees	30202682	21/03/2024	202401	20,665.15	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Capital Spend	Resources	Heritage Assets At Risk	Y1714	Holme Hill School (Edc)	C01009	New Construction, conversion & renovation	30203241	21/03/2024	202401	2,516.66	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1460	Condition Work Ration Plan	C01011	External Professional Fees	30203245	21/03/2024	202401	1,007.38	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1460	Condition Work Ration Plan	C01011	External Professional Fees	30203245	21/03/2024	202401	1,248.32	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1460	Condition Work Ration Plan	C01011	External Professional Fees	30203245	21/03/2024	202401	1,248.32	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1460	Condition Work Ration Plan	C01011	External Professional Fees	30203245	21/03/2024	202401	1,652.43	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1460	Condition Work Ration Plan	C01011	External Professional Fees	30203245	21/03/2024	202401	2,381.98	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1460	Condition Work Ration Plan	C01011	External Professional Fees	30203245	21/03/2024	202401	2,811.84	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1460	Condition Work Ration Plan	C01011	External Professional Fees	30203245	21/03/2024	202401	2,855.20	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1460	Condition Work Ration Plan	C01011	External Professional Fees	30203245	21/03/2024	202401	2,911.64	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1460	Condition Work Ration Plan	C01011	External Professional Fees	30203245	21/03/2024	202401	3,925.50	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1460	Condition Work Ration Plan	C01011	External Professional Fees	30203245	21/03/2024	202401	4,083.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1460	Condition Work Ration Plan	C01011	External Professional Fees	30203245	21/03/2024	202401	5,665.64	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1640	Gy Leisure Backlog Maint	C01011	External Professional Fees	30203246	21/03/2024	202401	1,969.50	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1439	Muni Off Backlog Maint	C01011	External Professional Fees	30203247	21/03/2024	202401	7,792.23	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1440	Nthc Backlog Maint	C01011	External Professional Fees	30203247	21/03/2024	202401	7,792.23	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Capital Spend	Resources	Property Rationalisation Prog	Y1495	Municipal Offices	C01011	External Professional Fees	30203247	21/03/2024	202401	7,792.23	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Capital Spend	Resources	Property Rationalisation Prog	Y1548	Various - Prop Rationalisation	C01011	External Professional Fees	30203247	21/03/2024	202401	7,792.23	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1781	East Marsh Family Hub	C01011	External Professional Fees	30203250	21/03/2024	202401	1,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1458	Gy Town Hall Backlog Maint	C01011	External Professional Fees	30203260	21/03/2024	202401	2,742.61	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1456	Doughty Centre Backlog Maint	C01011	External Professional Fees	30203262	21/03/2024	202401	1,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0210	Ict Traded	A45040	IT Software Purchase	30198845	22/03/2024	202401	265.32	101275	Trustmarque Solutions Ltd
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0323	Riverside Cc Premises	A27010	Contract Cleaning	30201517	22/03/2024	202401	1,418.78	146901	Bidvest Noonan (Uk) Ltd
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1130	REDACTED PERSONAL INFORMATION	A24005	Water Services	30201652	24/03/2024	202401	270.41	100508	Anglian Water Business
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30198832	25/03/2024	202401	1,045.00	1000207	Sentinel Partners Limited
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30198832	25/03/2024	202401	8,800.00	1000207	Sentinel Partners Limited
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Capital Spend	Resources	Property Rationalisation Prog	Y1548	Various - Prop Rationalisation	C01009	New Construction, conversion & renovation	30198928	25/03/2024	202401	7,295.66	146603	Tapro Ltd
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0990	Unit 5/6 Pyewipe Place	A22005	Building Rents	30200935	25/03/2024	202401	7,412.50	101112	Capax (C I) Limited
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1132	The Beacon	A21005	Electricity	30203412	25/03/2024	202401	4,779.72	1009887	Yu Energy Retail Ltd t/a Yu Energy
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Maintenance	30199464	26/03/2024	202401	19,055.15	146054	Esri (Uk) Ltd
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1771	Reynolds Family Hub	C01009	New Construction, conversion & renovation	30200293	27/03/2024	202401	46,173.68	100786	KES Building Maintenance Limited
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30200748	28/03/2024	202401	2,700.00	139673	Liquidlogic Ltd
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0316	West Marsh Cc Premises	A21010	Gas	30200881	28/03/2024	202401	837.15	112680	Macaulay Primary Academy
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1101	Boating Lake Car Park Toilets	A57115	Payments to Private Contractors	30200764	29/03/2024	202401	1,764.58	142148	Danflo (Uk) Limited
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1112	Market Hall Toilets	A57115	Payments to Private Contractors	30200764	29/03/2024	202401	2,184.42	142148	Danflo (Uk) Limited
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1109	St Peters Avenue Toilets	A57115	Payments to Private Contractors	30200764	29/03/2024	202401	2,200.92	142148	Danflo (Uk) Limited
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1106	Kingsway Toilets	A57115	Payments to Private Contractors	30200764	29/03/2024	202401	2,618.67	142148	Danflo (Uk) Limited
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1107	Sea Road Toilets	A57115	Payments to Private Contractors	30200764	29/03/2024	202401	4,185.08	142148	Danflo (Uk) Limited
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1202	Adam Smith St Factory Units	A44037	Inspection Fees	30203413	29/03/2024	202401	600.00	101276	Pph Commercial Ltd
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1202	Adam Smith St Factory Units	A44037	Inspection Fees	30203413	29/03/2024	202401	900.00	101276	Pph Commercial Ltd
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0320	Immingham Cc Premises	A21005	Electricity	30204815	29/03/2024	202401	3,132.95	121907	Eastfield Primary Academy
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1816	N & Bp Family Hub Backlog	C01009	New Construction, conversion & renovation	30201422	31/03/2024	202401	1,150.00	149000	Asbestos Solution Providers Limited
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A40090	Equipment Hire	30201470	31/03/2024	202401	441.43	101652	Agilico Workplace Technologies (North) Ltd
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Communications, Marketing and Customer Care	A0747	Customer Care	A58015	Other Agencies/Contractors	30201619	31/03/2024	202401	722.08	100952	G4s Cash Solutions (Uk) Limited
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1180	Wilton Road Ind Centre	A57115	Payments to Private Contractors	30202943	31/03/2024	202401	648.44	101433	Elgia Limited
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1175	European Innovation Centre	A57115	Payments to Private Contractors	30203066	31/03/2024	202401	332.46	101433	Elgia Limited
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1178	King Edward St Ent. Centre	A57115	Payments to Private Contractors	30203068	31/03/2024	202401	1,113.81	101433	Elgia Limited
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0469	Void Property Costs	A20015	Premises External Maintenance	30204837	31/03/2024	202401	380.00	101924	Grade 3 Limited
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Communications, Marketing and Customer Care	A0747	Customer Care	A49105	Other Supplies & Services	30207769	31/03/2024	202401	9,800.00	1001971	Age UK North East Lincolnshire
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30199113	01/04/2024	202401	2,146.00	1000659	JC Applications Development Ltd
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Capital Spend	Resources	Property Rationalisation Prog	Y1792	Civic Offices	C01009	New Construction, conversion & renovation	30202899	02/04/2024	202401	660.00	108328	Northern Powergrid (Yorkshire) Plc
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0981	Facilities Management	A27010	Contract Cleaning	30203021	03/04/2024	202401	2,208.36	100554	Phs Group Ltd
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30203183	04/04/2024	202401	11,146.06	1001092	Unibuild Building Contractors Ltd
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1132	The Beacon	A21005	Electricity	30203414	04/04/2024	202401	1,883.93	1009887	Yu Energy Retail Ltd t/a Yu Energy
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30203747	05/04/2024	202401	21,000.00	1008898	Access Paysuite Ltd
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0234	Development Fund	A47006	Contributions - Communities	30202667	06/04/2024	202401	5,000.00	148275	Afmet - North East Lincolnshire Cic
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0322	Queensway Cc Premises	A21010	Gas	30202002	08/04/2024	202401	3,129.43	120478	Willows Primary Academy
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0322	Queensway Cc Premises	A22020	Rental Property Service Charge	30202002	08/04/2024	202401	259.68	120478	Willows Primary Academy
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0322	Queensway Cc Premises	A24005	Water Services	30202002	08/04/2024	202401	495.29	120478	Willows Primary Academy
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30202101	08/04/2024	202401	490.00	141310	Total Computer Networks Ltd
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1728	Estuary House	A21015	Heating Oil	30202703	08/04/2024	202401	831.14	138198	Your Nrg
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1415	Planned Property Repair - Hsi	C01009	New Construction, conversion & renovation	30203121	11/04/2024	202401	3,500.00	1000897	Food Sector Construction Ltd TA Flooring Division
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1415	Planned Property Repair - Hsi	C01009	New Construction, conversion & renovation	30203121	11/04/2024	202401	8,199.38	1000897	Food Sector Construction Ltd TA Flooring Division
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1728	Estuary House	A21005	Electricity	30203189	11/04/2024	202401	388.80	100834	Associated British Ports
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1132	The Beacon	A21010	Gas	30203439	11/04/2024	202401	-22,465.99	1009887	Yu Energy Retail Ltd t/a Yu Energy
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1132	The Beacon	A21010	Gas	30203446	11/04/2024	202401	-887.01	1009887	Yu Energy Retail Ltd t/a Yu Energy
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1132	The Beacon	A21010	Gas	30203450	11/04/2024	202401	456.97	1009887	Yu Energy Retail Ltd t/a Yu Energy
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1719	Victoria Mills (Revenue)	A20015	Security / Surveillance Equipment Maintenance	30203928	11/04/2024	202401	322.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Cfs Assets & Pc Programme	A1440	Asset Disposal	A20015	Security / Surveillance Equipment Maintenance	30203930	11/04/2024	202401	3,588.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0299	East Marsh Cc Premises	A20015	Security / Surveillance Equipment Maintenance	30203935	11/04/2024	202401	352.60	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01008	Purchase of Software & Licences	30203748	12/04/2024	202401	55,500.00	1009817	LocalGov Improve Ltd
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30203411	15/04/2024	202401	407.44	100753	Phoenix Software Ltd
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30203756	16/04/2024	202401	11,400.00	148323	Cisilion Ltd
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Maintenance	30203756	16/04/2024	202401	14,820.00	148323	Cisilion Ltd
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30203756	16/04/2024	202401	5,000.00	148323	Cisilion Ltd
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0234	Development Fund	A47006	Contributions - Communities	30204025	16/04/2024	202401	1,200.00	1009889	The Canoe River Cleaner
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Strategy, Policy & Performance	Resources	Business Practice and Performance	A1866	Business Practice and Performance	A52005	Payments to Other Local Authorities	30204639	16/04/2024	202401	1,083.00	124922	North Yorkshire Council
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Strategy, Policy & Performance	Resources	Business Practice and Performance	A1866	Business Practice and Performance	A52005	Payments to Other Local Authorities	30204639	16/04/2024	202401	3,334.00	124922	North Yorkshire Council
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0234	Development Fund	A47006	Contributions - Communities	30203937	17/04/2024	202401	500.00	1002280	O'Flynn Foundation
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30204162	17/04/2024	202401	580.00	141310	Total Computer Networks Ltd
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30204584	18/04/2024	202401	398.88	100753	Phoenix Software Ltd
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Capital Spend	Resources	Property Rationalisation Prog	Y1548	Various - Prop Rationalisation	C01009	New Construction, conversion & renovation	30205185	18/04/2024	202401	487.50	100811	W R Cullum
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Capital Spend	Resources	Property Rationalisation Prog	Y1548	Various - Prop Rationalisation	C01009	New Construction, conversion & renovation	30205205	18/04/2024	202401	510.00	100811	W R Cullum
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Capital Spend	Resources	Property Rationalisation Prog	Y1548	Various - Prop Rationalisation	C01009	New Construction, conversion & renovation	30205212	18/04/2024	202401	390.00	100811	W R Cullum
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Capital Spend	Resources	Property Rationalisation Prog	Y1548	Various - Prop Rationalisation	C01009	New Construction, conversion & renovation	30205229	18/04/2024	202401	455.00	100811	W R Cullum
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Capital Spend	Resources	Property Rationalisation Prog	Y1548	Various - Prop Rationalisation	C01009	New Construction, conversion & renovation	30205720	18/04/2024	202401	420.00	100811	W R Cullum
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Capital Spend	Resources	Property Rationalisation Prog	Y1548	Various - Prop Rationalisation	C01009	New Construction, conversion & renovation	30206142	18/04/2024	202401	280.00	100811	W R Cullum
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A43010	Printing	30207775	18/04/2024	202401	1,111.53	100953	Xerox (Uk) Limited
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Revenue Budgets	Resources	SHIIP Pioneer Business Park	A1214	Catch Facility	A21010	Gas	42301835	18/04/2024	202401	262.57	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0318	Broadway Cc Premises	A21010	Gas	42301835	18/04/2024	202401	262.78	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0317	Central Cc Premises	A21010	Gas	42301835	18/04/2024	202401	286.39	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0998	The Knoll	A21010	Gas	42301835	18/04/2024	202401	298.37	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1176	Poplar Road Fact Units	A21010	Gas	42301835	18/04/2024	202401	302.69	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0299	East Marsh Cc Premises	A21010	Gas	42301835	18/04/2024	202401	322.76	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1000	Doughty Centre	A21010	Gas	42301835	18/04/2024	202401	363.80	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1059	Doughty Road Depot	A21010	Gas	42301835	18/04/2024	202401	406.86	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1185	Alexandra Dock Business Units	A21010	Gas	42301835	18/04/2024	202401	413.57	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1175	European Innovation Centre	A21010	Gas	42301835	18/04/2024	202401	436.32	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0320	Immingham Cc Premises	A21010	Gas	42301835	18/04/2024	202401	461.07	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1044	Cleethorpes Library	A21010	Gas	42301835	18/04/2024	202401	525.26	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0323	Riverside Cc Premises	A21010	Gas	42301835	18/04/2024	202401	586.34	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0994	Cleethorpes Town Hall	A21010	Gas	42301835	18/04/2024	202401	618.33	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1120	William Molson Centre	A21010	Gas	42301835	18/04/2024	202401	680.15	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1722	New Oxford House	A21010	Gas	42301835	18/04/2024	202401	682.82	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0979	Heritage Centre Building	A21010	Gas	42301835	18/04/2024	202401	760.58	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer\supplier ID	Customer\supplier Name
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1576	3a Townhall Sq (Former Registr	C01009	New Construction, conversion & renovation	30207273	23/04/2024	202401	390.50	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0299	East Marsh Co Premises	A20011	Premises External Maintenance	30207275	23/04/2024	202401	313.50	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1104	Grant Street Public Toilets	A20011	Premises External Maintenance	30207282	23/04/2024	202401	1,988.25	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30207283	23/04/2024	202401	1,083.50	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1287	Backlog Gy Business Centre	C01009	New Construction, conversion & renovation	30207284	23/04/2024	202401	742.50	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1668	King George V Backlog Maint	C01009	New Construction, conversion & renovation	30207289	23/04/2024	202401	621.50	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1574	Molson Centre	C01009	New Construction, conversion & renovation	30207293	23/04/2024	202401	607.42	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1452	Doughty Depot Backlog Maint	C01009	New Construction, conversion & renovation	30207294	23/04/2024	202401	656.70	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0469	Void Property Costs	A20011	Premises External Maintenance	30207295	23/04/2024	202401	467.50	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Cfs Assets & Pfc Programme	A1440	Asset Disposal	A20011	Premises External Maintenance	30207299	23/04/2024	202401	779.50	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1211	Seafront Properties	A20011	Premises External Maintenance	30207300	23/04/2024	202401	532.40	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1445	Gilbey Rd Depot Backlog Maint	C01009	New Construction, conversion & renovation	30207302	23/04/2024	202401	643.50	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45025	Communications	30207374	23/04/2024	202401	1,211.02	107612	Virgin Media
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30206893	24/04/2024	202401	949.88	102633	Mhr International Uk Ltd
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Capital Spend	Resources	Property Rationalisation Prog	Y1495	Municipal Offices	C01009	New Construction, conversion & renovation	30206910	24/04/2024	202401	67,358.13	146603	Tspro Ltd
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1439	Muni Off Backlog Maint	C01009	New Construction, conversion & renovation	30206910	24/04/2024	202401	76,293.25	146603	Tspro Ltd
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Cfs Assets & Pc Programme	A0466	Sites & Buildings	A16015	Staff Training Expenses	30206308	25/04/2024	202401	1,900.00	1009250	Firebrand Training Limited
North East Lincolnshire Council	2024/25	1	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1816	N & By Family Hub Backlog	C01009	New Construction, conversion & renovation	30206620	25/04/2024	202401	37,474.65	1001092	Unibuild Building Contractors Ltd
North East Lincolnshire Council	2024/25	1	Public Health - Core	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1555	Drug And Alcohol Action Team	A61135	Direct Payments	30201274	30/11/2023	202401	4,114.28	1009453	The Forward Trust
North East Lincolnshire Council	2024/25	1	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A53005	Payments to Health Authorities	30200691	28/03/2024	202401	6,080.00	104395	The Roxton Practice
North East Lincolnshire Council	2024/25	1	Public Health - Core	Revenue Budgets	Public Health	Director Public Health	A0915	Director Of Public Health	A52005	Payments to Other Local Authorities	30202102	28/03/2024	202401	19,233.81	101186	North Lincolnshire Council
North East Lincolnshire Council	2024/25	1	Public Health - Core	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1555	Drug And Alcohol Action Team	A56000	Other Establishments	30200501	29/03/2024	202401	24,250.00	119878	We Are With You
North East Lincolnshire Council	2024/25	1	Public Health - Core	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1555	Drug And Alcohol Action Team	A57115	Payments to Private Contractors	30200502	29/03/2024	202401	134,283.37	119878	We Are With You
North East Lincolnshire Council	2024/25	1	Public Health - Core	Revenue Budgets	Public Health	Adults Wellbeing	A1451	Health Watch Development	A57115	Payments to Private Contractors	30203727	01/04/2024	202401	12,450.50	142417	Cloverleaf Advocacy 2000 Ltd
North East Lincolnshire Council	2024/25	1	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A53005	Payments to Health Authorities	30202257	03/04/2024	202401	440.00	104350	Pelham Medical Group
North East Lincolnshire Council	2024/25	1	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A56000	Other Establishments	30207770	11/04/2024	202401	1,390.00	1001054	Humber LPC
North East Lincolnshire Council	2024/25	1	Public Health Children and Wellbeing	Revenue Budgets	Public Health	Domestic Violence	A1686	Domestic Violence	A46050	Conference Expenses	30201037	19/03/2024	202401	13,440.00	1007180	David Mandel & Associates Ltd
North East Lincolnshire Council	2024/25	1	Public Health Children and Wellbeing	Revenue Budgets	Public Health	Domestic Violence	A1686	Domestic Violence	A56000	Other Establishments	30201245	25/03/2024	202401	365.38	1007180	David Mandel & Associates Ltd
North East Lincolnshire Council	2024/25	1	Public Health Children and Wellbeing	Revenue Budgets	Public Health	Childrens Health	A0362	Health Admin	A43020	General Office Expenses	30200622	31/03/2024	202401	561.04	101120	Lyreco Uk Limited
North East Lincolnshire Council	2024/25	1	Public Health Children and Wellbeing	Revenue Budgets	Public Health	Childrens Health	A1885	Public Health - Health Visitors	A41905	Catering	30203082	08/04/2024	202401	440.00	1001286	The Cosy Catering Company
North East Lincolnshire Council	2024/25	1	Public Health Children and Wellbeing	Revenue Budgets	Public Health	Childrens Health	A1884	Public Health - School Nurses	A16015	Staff Training Expenses	30203741	08/04/2024	202401	-2,720.00	133138	Apt Training & Consultancy Ltd
North East Lincolnshire Council	2024/25	1	Public Health Children and Wellbeing	Revenue Budgets	Public Health	Childrens Health	A1884	Public Health - School Nurses	A16015	Staff Training Expenses	30203741	08/04/2024	202401	8,140.00	133138	Apt Training & Consultancy Ltd
North East Lincolnshire Council	2024/25	1	Public Health Children and Wellbeing	Revenue Budgets	Public Health	Domestic Violence	A1686	Domestic Violence	A56000	Other Establishments	30202778	11/04/2024	202401	17,500.00	146428	The Blue Door
North East Lincolnshire Council	2024/25	1	Public Health Children and Wellbeing	Revenue Budgets	Public Health	Domestic Violence	A1686	Domestic Violence	A56000	Other Establishments	30202782	11/04/2024	202401	17,250.00	146428	The Blue Door
North East Lincolnshire Council	2024/25	1	Public Health Children and Wellbeing	Revenue Budgets	Public Health	Domestic Violence	A1686	Domestic Violence	A56000	Other Establishments	30202785	11/04/2024	202401	18,150.00	146428	The Blue Door
North East Lincolnshire Council	2024/25	1	Public Health Children and Wellbeing	Revenue Budgets	Public Health	Wellbeing Service	A1608	Wellbeing Service	A42030	Medical Supplies	30207774	18/04/2024	202401	7,440.00	133708	E Cigarette Outlet (Uk) Ltd
North East Lincolnshire Council	2024/25	1	Public Health Children and Wellbeing	Revenue Budgets	Public Health	Childrens Health	A1885	Public Health - Health Visitors	A44050	Translating & Interpreter Services	30205162	22/04/2024	202401	272.50	122711	HE Words
North East Lincolnshire Council	2024/25	1	Public Health Children and Wellbeing	Revenue Budgets	Public Health	Wellbeing Service	A1608	Wellbeing Service	A45040	IT Software Purchase	30207155	27/04/2024	202401	11,986.00	1000201	NHS Midlands & Lancashire CSU
North East Lincolnshire Council	2024/25	1	Public Health Children and Wellbeing	Revenue Budgets	Public Health	Childrens Health	A0362	Health Admin	A43020	General Office Expenses	30208007	30/04/2024	202401	280.00	101120	Lyreco Uk Limited
North East Lincolnshire Council	2024/25	1	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30205018	31/10/2022	202401	3,000.00	1009004	Leslie Jones Architecture Ltd
North East Lincolnshire Council	2024/25	1	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	30203712	19/01/2023	202401	328.59	112453	Opus Energy Ltd
North East Lincolnshire Council	2024/25	1	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30205023	31/01/2023	202401	3,500.00	1009004	Leslie Jones Architecture Ltd
North East Lincolnshire Council	2024/25	1	Regeneration	Capital Spend	Economy And Growth	Shlip Scheme	Y1630	Shlip Stallingb Strat Emp Site	C01011	External Professional Fees	30201421	27/10/2023	202401	5,627.39	111781	Browne Jacobson Llp
North East Lincolnshire Council	2024/25	1	Regeneration	Capital Spend	Economy And Growth	Shlip Scheme	Y1630	Shlip Stallingb Strat Emp Site	C01011	External Professional Fees	30201519	27/10/2023	202401	542.50	111781	Browne Jacobson Llp
North East Lincolnshire Council	2024/25	1	Regeneration	Revenue Budgets	Economy And Growth	Planning	A1221	Planning	A44065	Consultancy Services	30202658	31/01/2024	202401	1,600.00	102475	Landmark Chambers
North East Lincolnshire Council	2024/25	1	Regeneration	Capital Spend	Economy And Growth	Shlip Scheme	Y1630	Shlip Stallingb Strat Emp Site	C01011	External Professional Fees	30200749	14/02/2024	202401	686.20	111781	Browne Jacobson Llp
North East Lincolnshire Council	2024/25	1	Regeneration	Capital Spend	Economy And Growth	Towns Fund-Central Library Green Hub	Y1860	Towns Fund Cent Lib Green Hub	C01009	New Construction, conversion & renovation	30196349	22/02/2024	202401	10,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	1	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Market Place	Y1900	Market Place LUF Scheme	C01011	External Professional Fees	30207310	22/02/2024	202401	2,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	1	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30200580	29/02/2024	202401	2,500.00	1007344	Services Design Associates Ltd
North East Lincolnshire Council	2024/25	1	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30200932	29/02/2024	202401	1,000.00	149375	Freeths Llp
North East Lincolnshire Council	2024/25	1	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A44065	Consultancy Services	30192732	01/03/2024	202401	750.00	137191	Ian Girdley
North East Lincolnshire Council	2024/25	1	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A44065	Consultancy Services	30201471	01/03/2024	202401	783.00	134910	Sarah Rock
North East Lincolnshire Council	2024/25	1	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30202137	06/03/2024	202401	18,300.00	101728	Community Press Office Ltd
North East Lincolnshire Council	2024/25	1	Regeneration	Capital Spend	Economy And Growth	Towns Fund-Central Library Green Hub	Y1860	Towns Fund Cent Lib Green Hub	C01009	New Construction, conversion & renovation	30200306	21/03/2024	202401	10,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	1	Regeneration	Capital Spend	Economy And Growth	Town Fund-Public Realm Connectivity	Y1863	Towns Fund Pub Realm Connectivity	C01011	External Professional Fees	30203244	21/03/2024	202401	10,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	1	Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A1900	HMP Grant	A40005	Equipment & Materials Learning	30201527	22/03/2024	202401	778.23	1009534	Master Games Limited
North East Lincolnshire Council	2024/25	1	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30205196	22/03/2024	202401	10,000.00	101728	Community Press Office Ltd
North East Lincolnshire Council	2024/25	1	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30203724	25/03/2024	202401	841.90	149375	Freeths Llp
North East Lincolnshire Council	2024/25	1	Regeneration	Capital Spend	Economy And Growth	House of Fraser	Y1916	House of Fraser	C01011	External Professional Fees	30203749	25/03/2024	202401	292.90	149375	Freeths Llp
North East Lincolnshire Council	2024/25	1	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30203754	25/03/2024	202401	351.00	149375	Freeths Llp
North East Lincolnshire Council	2024/25	1	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A0736	Leis Fac Contract Client	A49105	Other Supplies & Services	30200475	26/03/2024	202401	12,150.00	120610	Lincs Inspire Ltd
North East Lincolnshire Council	2024/25	1	Regeneration	Capital Spend	Economy And Growth	Town Fund - Riverhead Square	Y1859	Towns Fund Riverhead Square	C01011	External Professional Fees	30207995	26/03/2024	202401	2,475.00	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2024/25	1	Regeneration	Capital Spend	Economy And Growth	UK Shared Prosperity Fund	Y1885	UK Shared Prosperity Fund	C01012	Payment of Grants/Advances	30201319	27/03/2024	202401	6,348.00	109398	Birkwood Medical Central
North East Lincolnshire Council	2024/25	1	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30203740	27/03/2024	202401	2,621.90	149375	Freeths Llp
North East Lincolnshire Council	2024/25	1	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30203725	28/03/2024	202401	696.00	149375	Freeths Llp
North East Lincolnshire Council	2024/25	1	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A44065	Consultancy Services	30201330	29/03/2024	202401	2,725.00	137191	Ian Girdley
North East Lincolnshire Council	2024/25	1	Regeneration	Capital Spend	Economy And Growth	Town Fund - Riverhead Square	Y1859	Towns Fund Riverhead Square	C01014	Other Capital Costs	30202391	29/03/2024	202401	1,125.00	1008073	ST Group Ltd
North East Lincolnshire Council	2024/25	1	Regeneration	Capital Spend	Economy And Growth	Towns Fund-Central Library Green Hub	Y1860	Towns Fund Cent Lib Green Hub	C01014	Other Capital Costs	30202391	29/03/2024	202401	1,125.00	1008073	ST Group Ltd
North East Lincolnshire Council	2024/25	1	Regeneration	Capital Spend	Economy And Growth	Town Fund-Public Realm Connectivity	Y1863	Towns Fund Pub Realm Connectivity	C01014	Other Capital Costs	30202391	29/03/2024	202401	1,125.00	1008073	ST Group Ltd
North East Lincolnshire Council	2024/25	1	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Market Place	Y1900	Market Place LUF Scheme	C01014	Other Capital Costs	30202391	29/03/2024	202401	1,125.00	1008073	ST Group Ltd
North East Lincolnshire Council	2024/25	1	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Sea Road	Y1901	Sea Road LUF Scheme	C01014	Other Capital Costs	30202391	29/03/2024	202401	1,125.00	1008073	ST Group Ltd
North East Lincolnshire Council	2024/25	1	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Pier Gardens	Y1902	Pier Gardens LUF Scheme	C01014	Other Capital Costs	30202391	29/03/2024	202401	1,125.00	1008073	ST Group Ltd
North East Lincolnshire Council	2024/25	1	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Pier Gardens	Y1902	Pier Gardens LUF Scheme	C01011	External Professional Fees	30202395	29/03/2024	202401	7,500.00	1008073	ST Group Ltd
North East Lincolnshire Council	2024/25	1	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A44065	Consultancy Services	30201333	30/03/2024	202401	3,600.00	134910	Sarah Rock
North East Lincolnshire Council	2024/25	1	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Market Place	Y1900	Market Place LUF Scheme	C01011	External Professional Fees	30201660	31/03/2024	202401	8,000.00	1008905	Gillespies LLP
North East Lincolnshire Council	2024/25	1	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30202133	31/03/2024	202401	10,098.65	150696	Queensberry Real Estate (Uk) Ltd
North East Lincolnshire Council	2024/25	1	Regeneration	Capital Spend	Economy And Growth	Town Fund - Riverhead Square	Y1859	Towns Fund Riverhead Square	C01011	External Professional Fees	30202349	31/03/2024	202401	1,835.00	1001841	Nice Ponds
North East Lincolnshire Council	2024/25	1	Regeneration	Capital Spend	Economy And Growth	Town Fund - Riverhead Square	Y1859	Towns Fund Riverhead Square	C01011	External Professional Fees	30202400	31/03/2024	202401	2,950.00	1001841	Nice Ponds
North East Lincolnshire Council	2024/25	1	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44065	Consultancy Services	30202406	31/03/2024	202401	12,500.00	150696	Queensberry Real Estate (Uk) Ltd
North East Lincolnshire Council	2024/25	1	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30203799	31/03/2024	202401	2,500.00	1004501	Jamieson Mills Limited
North East Lincolnshire Council	2024/25	1	Regeneration	Capital Spend	Economy And Growth	House of Fraser	Y1916	House of Fraser	C01011	External Professional Fees	30207592	31/03/2024	202401	6,000.00	1007344	Services Design Associates Ltd
North East Lincolnshire Council	2024/25	1	Regeneration	Capital Spend	Economy And Growth	Cleethorpes Public Art	Y1684	Ccf - Art - Signage - Other Wk	C01011	External Professional Fees	30201557	03/04/2024	202401	1,236.00	119504	Creative Start Arts In Health C.I.C
North East Lincolnshire Council	2024/25	1	Regeneration	Capital Spend	Economy And Growth	Town Fund - Riverhead Square	Y1859	Towns Fund Riverhead Square	C01012	External Professional Fees	30207998	03/04/2024	202401	1,980.00	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2024/25	1	Regeneration	Capital Spend	Economy And Growth	Town Fund - Activation Fund	Y1864	Towns Fund Activation Fund	C01012	Payment of Grants/Advances	30201910	04/04/2024	202401	39,245.30	1007789	Christian Action and Resource Enterprise Limited
North East Lincolnshire Council	2024/25	1	Regeneration	Capital Spend	Economy And Growth	Shlip Scheme	Y1630	Shlip Stallingb Strat Emp Site	C01011	External Professional Fees	30202620	04/04/2024	202401	1,300.00	1004394	E Phillips T/A Phillips Associates
North East Lincolnshire Council	2024/25	1	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01009	New Construction, conversion & renovation	30205742	04/04/2024	202401	25,493.60	1007557	Morgan Sindall Construction & Infrastructure Ltd
North East Lincolnshire Council	2024/25	1	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30206116	04/04/2024	202401	9,444.90	1007557	Morgan Sindall Construction & Infrastructure Ltd
North East Lincolnshire Council	2024/25	1	Regeneration	Capital Spend	Economy And Growth	Shlip Scheme	Y1630	Shlip Stallingb Strat Emp Site	C01011	External Professional Fees	30207154	04/04/2024	202401	1,950.00	1004394	E Phillips T/A Phillips Associates
North East Lincolnshire Council	2024/25	1	Regeneration	Capital Spend	Economy And Growth	Heritage Action Zone	Y1904	PSICA Additional	C01012	Payment of Grants/Advances	30201978	05/04/2024	202401	40,144.74	100834	Associated British Ports
North East Lincolnshire Council	2024/25	1	Regeneration	Capital Spend	Economy And Growth	Heritage Action Zone	Y1904	PSICA Additional	C01012	Payment of Grants/Advances	30201979	05/04/2024	202401	76,581.04	100834	Associated British Ports
North East Lincolnshire Council	2024/25	1	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Pier Gardens	Y1902	Pier Gardens LUF Scheme	C01011	External Professional Fees	30206436	05/04/2024	202401	2,130.00	122455	Delta-Simons Environmental Consultants Ltd
North East Lincolnshire Council	2024/25	1	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30206776	05/04/2024	202401	315.00	1009144	Dripooner Services Ltd
North East Lincolnshire Council	2024/25	1	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Pier Gardens	Y1902	Pier Gardens LUF Scheme	C01011	External Professional Fees	30206776	05/04/2024	202401	315.00	1009144	Dripooner Services Ltd
North East Lincolnshire Council	2024/25	1	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Market Place	Y1900	Market Place LUF Scheme	C01011	External Professional Fees	30206776	05/04/2024	202401	315.00	1009144	Dripooner Services Ltd
North East Lincolnshire Council	2024/25	1	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30201911	08/04/2024	202401	3,557.70	1006257	We Are Fish CIC
North East Lincolnshire Council	2024/25	1	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A0736	Leis Fac Contract Client	A57115	Payments to Private Contractors	30201943	08/04/2024	202401	738,850.00	120610	Lincs Inspire Ltd
North East Lincolnshire Council	2024/25	1	Regeneration	Capital Spend	Economy And Growth	Heritage Action Zone	Y1709	Psica	C01012	Payment of Grants/Advances	30201944	08/04/2024	202401	15,000.00	1001009	Alfred Enderby Ltd
North East Lincolnshire Council	2024/25	1	Regeneration	Capital Spend	Economy And Growth	Heritage Action Zone	Y1709	Psica	C01012	Payment of Grants/Advances	30201946	08/04/2024	202401	2,480.00	1001541	Alan Baxter Ltd
North East Lincolnshire Council	2024/25	1	Regeneration	Capital Spend	Economy And Growth	Heritage Action Zone	Y1904	PSICA Additional	C01012	Payment of Grants/Advances	30201954	08/04/2024	202401	5,382.30	1001009	Alfred Enderby Ltd
North East Lincolnshire Council	2024/25	1	Regeneration	Revenue Budgets	Economy And Growth	Leisure Capital Grant	Y1889	Leisure Capital Grant	C01012	Payment of Grants/Advances	30201956	08/04/2024	202401	80,000.00	120610	Lincs Inspire Ltd
North East Lincolnshire Council	2024/25	1	Regeneration	Capital Spend	Economy And Growth	UK Shared Prosperity Fund	Y1885	UK Shared Prosperity Fund	C01012	Payment of Grants/Advances	30202396	08/04/2024	202401	25,000.00	101299	University Of Lincoln
North East Lincolnshire Council	2024/25	1	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30202120	09/04/2024	202401	7,406.25	105846	West Marsh Development Trust
North East Lincolnshire Council	2024/25	1	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A46050	Conference Expenses	30202427	09/04/2024	202401	1,530.00	1009870	Built Environment Networking Limited
North East Lincolnshire Council	2024/25	1	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30202688	09/04/2024	202401	7,425.75	147051	Ethical Recruitment Agency (Grimsby) Ltd
North East Lincolnshire Council	2024/25	1	Regeneration	Capital Spend	Economy And Growth	Heritage Action Zone	Y1904	PSICA Additional	C01012	Payment of Grants/Advances	30202571	10/04/2024	202401	2,000.00	1005075	Great Grimsby Ice Factory Trust
North East Lincolnshire Council	2024/25	1	Regeneration	Capital Spend	Economy And Growth	Shlip Scheme	Y1630	Shlip Stallingb Strat Emp Site	C01011	External Professional Fees	30202646	10/04/2024	202401	1,950.00	1004394	E Phillips T/A Phillips Associates
North East Lincolnshire Council	2024/25	1	Regeneration	Capital Spend	Economy And Growth	Heritage Action Zone	Y1904	PSICA Additional	C01012	Payment of Grants/Advances	30202663	10/04/2024	202401	773.67	119504	Creative Start Arts In Health C.I.C
North East Lincolnshire Council	2024/25	1	Regeneration	Capital Spend	Economy And Growth	Heritage Action Zone	Y1709	Psica	C01012	Payment of Grants/Advances	30202672	10/04/2024	202401	9,743.66	119504	Creative Start Arts In Health C.I.C
North East Lincolnshire Council	2024/25	1	Regeneration	Capital Spend	Economy And Growth	Town Fund - Riverhead Square	Y1859	Towns Fund Riverhead Square	C01011	External Professional Fees	30207993	10/04/2024	202401	1,980.00	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2024/25	1	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A0736	Leis Fac Contract Client	A20005	Property Repairs, Maintenance & Alterations	30203562	11/04/2024	202401	11,851.48	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	1	Regeneration	Capital Spend	Economy And Growth	Playing Pitch Reprovision	Y1710	Play Pitch Reprov Clee Fields	C01014	Other Capital Costs	30204022	11/04/2024	202401	1,065.68	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	1	Regeneration	Capital Spend	Economy And Growth	Playing Pitch Reprovision	Y1710	Play Pitch Reprov Clee Fields	C01014	Other Capital Costs	30204023	11/04/2024	202401	7,172.13	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	1	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1904	Place Partnership Fund	A56000	Other Establishments	30203017	12/04/2024	202401	1,200.00	1008154	Sarah Allen
North East Lincolnshire Council	2024/25	1	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1904	Place Partnership Fund	A56000	Other Establishments	30203367	15/04/2024	202401	1,200.00	1009913	Soul Roberts
North East Lincolnshire Council	2024/25	1	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30205222	15/04/2024	202401	1,300.00	1008455	East Marsh Community Space CIC
North East Lincolnshire Council	2024/25	1	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30203461	16/04/2024	202401	23,000.00	1000197	HCFCATCH Ltd
North East Lincolnshire Council	2024/25	1	Capital Spend	Economy And Growth	Shlip Scheme	Y1630	Shlip Stallingb Strat Emp Site	C01011	External Professional Fees	30204178	17/04/2024	202401	1,300.00	1004394	E Phillips T/A Phillips Associates
North East Lincolnshire Council	2024/25	1	Capital Spend	Economy And Growth	Town Fund - Riverhead Square	Y1859	Towns Fund Riverhead Square	C01011	External

Council	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	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	1	Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A1674	Museum Collections	A49075	Licences - General	30206169	24/04/2024	202401	3,629.00	1000726	Getty Images (uk) ltd
North East Lincolnshire Council	2024/25	1	Regeneration	Capital Spend	Economy And Growth	Clee Hlf Townscape Heritage	Y1565	Clee Hlf Townscape Heritage	C01012	Payment of Grants/Advances	30206418	24/04/2024	202401	7,558.00	1009226	Winsek Properties Ltd
North East Lincolnshire Council	2024/25	1	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1904	Place Partnership Fund	A56000	Other Establishments	30206434	25/04/2024	202401	1,036.00	1001025	Green Futures Greater Grimsby Ltd
North East Lincolnshire Council	2024/25	1	Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A1900	HMP Grant	A40005	Equipment & Materials Learning	30206483	25/04/2024	202401	716.00	1008547	ClickNetherfield Ltd
North East Lincolnshire Council	2024/25	1	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30206854	25/04/2024	202401	24,000.00	100389	Lincolnshire County Council
North East Lincolnshire Council	2024/25	1	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30208008	25/04/2024	202401	10,000.00	1001025	Green Futures Greater Grimsby Ltd
North East Lincolnshire Council	2024/25	1	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A22010	Hire of Rooms	30207367	27/04/2024	202401	645.83	1001625	Adham Hotels Ltd (trading as Humber Royal Hotel)
North East Lincolnshire Council	2024/25	1	Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A0707	Heritage Centre & Museum	A44005	Publicity Materials	30205192	28/04/2024	202401	320.00	108783	County Life Ltd
North East Lincolnshire Council	2024/25	1	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A49040	Promotions	30206853	28/04/2024	202401	575.00	108783	County Life Ltd
North East Lincolnshire Council	2024/25	1	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30207068	29/04/2024	202401	3,044.25	1001093	Nurture Nature Forest School
North East Lincolnshire Council	2024/25	1	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42304746	29/04/2024	202401	-1,200.21	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	1	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42304746	29/04/2024	202401	250.11	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	1	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42304746	29/04/2024	202401	956.36	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	1	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42304746	29/04/2024	202401	1,200.21	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	1	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42304746	29/04/2024	202401	1,374.13	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	1	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42304746	29/04/2024	202401	1,662.54	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	1	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42304746	29/04/2024	202401	2,498.77	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	1	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42304746	29/04/2024	202401	3,809.61	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	1	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42304746	29/04/2024	202401	6,420.90	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	1	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1904	Place Partnership Fund	A49105	Other Supplies & Services	30207351	30/04/2024	202401	640.00	1008548	Adam Brown T/A Dogma Art
North East Lincolnshire Council	2024/25	1	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30207505	30/04/2024	202401	1,534.48	1002039	Katie Hooper
North East Lincolnshire Council	2024/25	1	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30207765	30/04/2024	202401	1,688.00	1003313	East Marsh United Ltd
North East Lincolnshire Council	2024/25	1	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30208008	01/05/2024	202401	2,086.40	1009600	Louise Drakes
North East Lincolnshire Council	2024/25	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Integrated Front Door	A1801	CASS2	A44968	Legal & Conveyancing Charges	30206838	20/04/2023	202401	2,163.00	129570	Advanced Child Care Assessments Ltd
North East Lincolnshire Council	2024/25	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Integrated Front Door	A1801	CASS2	A56000	Other Establishments	30201556	29/01/2024	202401	441.00	1009585	Cook SW Consultancy
North East Lincolnshire Council	2024/25	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Integrated Front Door	A1801	CASS2	A61158	Childminders/Nurseries/Playgrp	30201633	04/03/2024	202401	640.00	101742	Sarah Shotbolt
North East Lincolnshire Council	2024/25	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1889	Relationships and Perinatal	A16015	Staff Training Expenses	30202711	14/03/2024	202401	5,415.00	1009558	Sussex Baby Massage
North East Lincolnshire Council	2024/25	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Integrated Front Door	A1801	CASS2	A44968	Legal & Conveyancing Charges	30201631	18/03/2024	202401	536.32	100514	Bg Solicitors Llp
North East Lincolnshire Council	2024/25	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A40920	Purchase of Equipment	30200826	19/03/2024	202401	318.00	100543	Roy Laughton
North East Lincolnshire Council	2024/25	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Youth Justice and Family Help	A1586	Young & Safe	A44065	Consultancy Services	30200831	28/03/2024	202401	600.00	125024	Michelle Baynham TA Speechlinc
North East Lincolnshire Council	2024/25	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Integrated Front Door	A1801	CASS2	A56000	Other Establishments	30200587	30/03/2024	202401	2,082.33	128712	Nyas
North East Lincolnshire Council	2024/25	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1889	Relationships and Perinatal	A16015	Staff Training Expenses	30202900	31/03/2024	202401	8,800.00	1009677	Born to Bond CIC
North East Lincolnshire Council	2024/25	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Integrated Front Door	A1801	CASS2	A56000	Other Establishments	30203415	31/03/2024	202401	495.00	120445	Fortis Therapy & Training
North East Lincolnshire Council	2024/25	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Integrated Front Door	A0474	Child Assess And Safeguard Ser	A56000	Other Establishments	30203726	31/03/2024	202401	775.00	120445	Fortis Therapy & Training
North East Lincolnshire Council	2024/25	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Integrated Front Door	A0474	Child Assess And Safeguard Ser	A61156	Section 17	42297925	02/04/2024	202401	267.95	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Integrated Front Door	A0474	Child Assess And Safeguard Ser	A61156	Section 17	42297925	02/04/2024	202401	1,050.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A40920	Purchase of Equipment	30201261	03/04/2024	202401	562.03	101237	Findel Education Ltd
North East Lincolnshire Council	2024/25	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Integrated Front Door	A1801	CASS2	A61156	Section 17	30201739	04/04/2024	202401	5,000.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Youth Justice and Family Help	A1586	Young & Safe	A49105	Other Supplies & Services	30202842	05/04/2024	202401	7,500.00	03410	Ian Coxon Consultancy Ltd
North East Lincolnshire Council	2024/25	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Integrated Front Door	A0474	Child Assess And Safeguard Ser	A61156	Section 17	42299504	05/04/2024	202401	4,867.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Integrated Front Door	A1801	CASS2	A61158	Childminders/Nurseries/Playgrp	30204287	07/04/2024	202401	450.00	1007734	Little Lambs Pre-School
North East Lincolnshire Council	2024/25	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Youth Justice and Family Help	A1586	Young & Safe	A49105	Other Supplies & Services	30202847	09/04/2024	202401	1,048.75	1007286	Appropriate Adults UK Limited
North East Lincolnshire Council	2024/25	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Integrated Front Door	A1801	CASS2	A56000	Other Establishments	30205094	11/04/2024	202401	3,224.00	1003495	Mandy Harley
North East Lincolnshire Council	2024/25	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Youth Justice and Family Help	A1586	Young & Safe	A16015	Staff Training Expenses	30203642	12/04/2024	202401	270.00	1000691	Elklan Training Limited
North East Lincolnshire Council	2024/25	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1890	Early Language	A49105	Other Supplies & Services	30203141	15/04/2024	202401	658.17	101237	Findel Education Ltd
North East Lincolnshire Council	2024/25	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A40920	Purchase of Equipment	30206171	15/04/2024	202401	786.40	100543	Roy Laughton
North East Lincolnshire Council	2024/25	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1888	Parenting Support	A16015	Staff Training Expenses	30204187	17/04/2024	202401	1,000.00	SMALLGRANT	SMALL GRANT FUND
North East Lincolnshire Council	2024/25	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1888	Parenting Support	A16015	Staff Training Expenses	30204187	17/04/2024	202401	5,787.50	SMALLGRANT	SMALL GRANT FUND
North East Lincolnshire Council	2024/25	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1891	Infant Feeding	A16015	Staff Training Expenses	30204187	17/04/2024	202401	8,830.90	SMALLGRANT	SMALL GRANT FUND
North East Lincolnshire Council	2024/25	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1888	Parenting Support	A16015	Staff Training Expenses	30204187	17/04/2024	202401	9,550.00	SMALLGRANT	SMALL GRANT FUND
North East Lincolnshire Council	2024/25	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1887	Family Hub Wider	A16015	Staff Training Expenses	30204187	17/04/2024	202401	10,000.00	SMALLGRANT	SMALL GRANT FUND
North East Lincolnshire Council	2024/25	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1890	Early Language	A16015	Staff Training Expenses	30204187	17/04/2024	202401	10,000.00	SMALLGRANT	SMALL GRANT FUND
North East Lincolnshire Council	2024/25	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Integrated Front Door	A0474	Child Assess And Safeguard Ser	A61158	Childminders/Nurseries/Playgrp	30206922	17/04/2024	202401	714.00	1002352	Cleethorpes Childcare Highgate Pre-School
North East Lincolnshire Council	2024/25	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1890	Early Language	A49105	Other Supplies & Services	30204578	18/04/2024	202401	1,088.00	101237	Findel Education Ltd
North East Lincolnshire Council	2024/25	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1890	Early Language	A49105	Other Supplies & Services	30204578	18/04/2024	202401	1,205.00	101237	Findel Education Ltd
North East Lincolnshire Council	2024/25	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A0477	Family Team	A61157	Contact	30204608	18/04/2024	202401	698.33	116266	B & M Retail Limited
North East Lincolnshire Council	2024/25	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Youth Justice and Family Help	A1586	Young & Safe	A49105	Other Supplies & Services	30204840	19/04/2024	202401	435.00	126610	Lincs Inspire Ltd
North East Lincolnshire Council	2024/25	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1890	Early Language	A49105	Other Supplies & Services	30205200	22/04/2024	202401	545.94	101237	Findel Education Ltd
North East Lincolnshire Council	2024/25	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Integrated Front Door	A1801	CASS2	A61156	Section 17	30205632	23/04/2024	202401	819.20	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1804	Early Help Team	A40040	Furniture	30206401	24/04/2024	202401	664.00	103530	Harlequin Office Furniture Ltd
North East Lincolnshire Council	2024/25	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Integrated Front Door	A1801	CASS2	A56000	Other Establishments	30207435	26/04/2024	202401	480.00	1006531	Cottagers Plot Equestrian L & E Ltd
North East Lincolnshire Council	2024/25	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Integrated Front Door	A0474	Child Assess And Safeguard Ser	A61156	Section 17	42304279	26/04/2024	202401	850.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1890	Early Language	A49105	Other Supplies & Services	30207257	29/04/2024	202401	407.00	101237	Findel Education Ltd
North East Lincolnshire Council	2024/25	1	Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1910	Safer Streets 5	A40920	Purchase of Equipment	30207643	18/01/2024	202401	3,836.00	1009782	Get Personal Ltd
North East Lincolnshire Council	2024/25	1	Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1910	Safer Streets 5	A44030	Provisions	30198282	21/03/2024	202401	432.00	1003867	Oaklands Hotel
North East Lincolnshire Council	2024/25	1	Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1910	Safer Streets 5	A41905	Catering	30201908	03/04/2024	202401	3,000.00	108412	Abbys Wine Bar & Bistro Ltd
North East Lincolnshire Council	2024/25	1	Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1910	Safer Streets 5	A49105	Other Supplies & Services	30201907	08/04/2024	202401	500.00	1008730	Natasha Morley
North East Lincolnshire Council	2024/25	1	Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1910	Safer Streets 5	A57115	Payments to Private Contractors	30204078	11/04/2024	202401	2,007.07	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	1	Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1910	Safer Streets 5	A57115	Payments to Private Contractors	30203149	12/04/2024	202401	3,000.00	135114	Police And Crime Commissioner For Humberside
North East Lincolnshire Council	2024/25	1	Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1919	Crime Prevention	A40095	Equipment Maintenance and Repair	30207004	26/04/2024	202401	6,335.60	148751	Wireless Cctv Ltd
North East Lincolnshire Council	2024/25	1	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30203430	29/02/2024	202401	300.00	120445	Fortis Therapy & Training
North East Lincolnshire Council	2024/25	1	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30204124	28/03/2024	202401	500.00	120445	Fortis Therapy & Training
North East Lincolnshire Council	2024/25	1	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1851	Health & Justice	A57115	Payments to Private Contractors	30201459	31/03/2024	202401	-3,506.59	145810	Compass Services To Improve Health
North East Lincolnshire Council	2024/25	1	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1851	Health & Justice	A57115	Payments to Private Contractors	30201459	31/03/2024	202401	40,874.00	145810	Compass Services To Improve Health
North East Lincolnshire Council	2024/25	1	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30203934	31/03/2024	202401	-365.00	120445	Fortis Therapy & Training
North East Lincolnshire Council	2024/25	1	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30203934	31/03/2024	202401	465.00	120445	Fortis Therapy & Training
North East Lincolnshire Council	2024/25	1	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30204083	31/03/2024	202401	500.00	120445	Fortis Therapy & Training
North East Lincolnshire Council	2024/25	1	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1851	Health & Justice	A56000	Other Establishments	30202255	05/04/2024	202401	1,500.00	1009537	Community Press Office LTd - T/A Creating Positive Opportunity
North East Lincolnshire Council	2024/25	1	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1851	Health & Justice	A56000	Other Establishments	30202384	08/04/2024	202401	3,000.00	1007505	Lucie Mountain TA The Attentionist
North East Lincolnshire Council	2024/25	1	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1637	CYPMH Transformation	A49105	Other Supplies & Services	30203127	12/04/2024	202401	500.00	1000667	Voucher Express
North East Lincolnshire Council	2024/25	1	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1851	Health & Justice	A56000	Other Establishments	30204821	12/04/2024	202401	1,500.00	1006030	Cleethorpes Community Sports & Education
North East Lincolnshire Council	2024/25	1	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1851	Health & Justice	A56000	Other Establishments	30203766	16/04/2024	202401	1,600.00	1004261	One Voice Immingham District
North East Lincolnshire Council	2024/25	1	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30205022	17/04/2024	202401	262.08	101141	The Childrens House
North East Lincolnshire Council	2024/25	1	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30207075	18/04/2024	202401	4,860.52	AK PAYROLL	AK PAYROLL
North East Lincolnshire Council	2024/25	1	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30207070	22/04/2024	202401	2,972.49	AK PAYROLL	AK PAYROLL
North East Lincolnshire Council	2024/25	1	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30207071	22/04/2024	202401	4,753.36	AK PAYROLL	AK PAYROLL
North East Lincolnshire Council	2024/25	1	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1851	Health & Justice	A56000	Other Establishments	30205950	24/04/2024	202401	2,825.00	1009537	Community Press Office LTd - T/A Creating Positive Opportunity
North East Lincolnshire Council	2024/25	1	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1916	Health & Care Partnership	A49105	Other Supplies & Services	30207334	29/04/2024	202401	772.50	120445	Fortis Therapy & Training
North East Lincolnshire Council	2024/25	1	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1851	Health & Justice	A16015	Staff Training Expenses	30207915	30/04/2024	202401	1,500.00	133138	Apt Training & Consultancy Ltd
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	Staying Close Project	A22005	Building Rents	30214809	07/09/2021	202402	7,500.00	102869	Foresight Nel Ltd
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	Staying Close Project	A22005	Building Rents	30214815	20/07/2022	202402	7,500.00	102869	Foresight Nel Ltd
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	Staying Close Project	A22005	Building Rents	30214820	20/07/2022	202402	2,500.00	102869	Foresight Nel Ltd
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30205577	30/09/2022	202402	-2,357.19	142624	Compass Childrens Homes Ltd
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30212591	31/10/2022	202402	28,781.33	1002458	Withersdale Group Limited
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	Staying Close Project	A22005	Building Rents	30214814	03/05/2023	202402	7,500.00	102869	Foresight Nel Ltd
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Children's Disability Service	A0515	Childrens Disability Team	A56000	Other Establishments	30210542	28/12/2023	202402	279.37	1007689	VCare Alliance Ltd
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Child Asylum Seekers	A61163	Driving Lessons	30214075	15/01/2024	202402	295.00	1005601	Anderby Driving Centre Ltd
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30201515	26/02/2024	202402	5,824.94	105607	Action For Children Services Ltd
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30193119	01/03/2024	202402	6,634.00	128418	Nexus Fostering Ltd
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61163	Driving Lessons	30209164	08/03/2024	202402	645.00	1005601	Anderby Driving Centre Ltd
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61163	Driving Lessons	30209260	08/03/2024	202402	645.00	1005601	Anderby Driving Centre Ltd
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30210265	14/03/2024	202402	3,817.34	150831	Affinity Fostering
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30210271	14/03/2024	202402	3,626.69	150831	Affinity Fostering
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30201511	22/03/2024	202402	4,925.90	105607	Action For Children Services Ltd
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30201551	22/03/2024	202402	6,226.66	105607	Action For Children Services Ltd
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30209868	26/03/2024	202402	3,985.71	1008629	Connect Fostering Services Ltd
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	Staying Close Project	A44050	Conference Expenses	30211016	28/03/2024	202402	5,000.00	1006125	Dialogue
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30210806	31/03/2024	202402	3,751.00	129923	The Adolescent & Childrens Trust
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30212587	31/03/2024	202402	30,594.58	1002458	Withersdale Group Limited
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30209470	01/04/2024	202402	3,310.80	142624	Compass Childrens Homes Ltd
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30209473	01/04/2024	202402	29,961.90	142624	Compass Childrens Homes Ltd
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30209474	01/04/2024	202402	29,084.70	142624	Compass Childrens Homes Ltd
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30209479	01/04/2024	202402	64,285.71	1008950	Changing Lives Care Group Ltd
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30210044	01/04/2024	202402	25,716.00	1001521	Shore care Services
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30210084	01/04/2024	202402	25,716.00	1001521	Shore care Services
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30210167	01/04/2024	202402	5,571.30	138712	Family Care Fostering Ltd
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30210457	01/04/2024	202402

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer\supplier ID	Customer\supplier Name
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Child Asylum Seekers	A61152	Leaving Care Grant	30204609	18/04/2024	202402	299.28	116266	B & M Retail Limited
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30210440	19/04/2024	202402	2,982.10	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0504	REDACTED PERSONAL INFORMATION	A40920	Purchase of Equipment	30211803	23/04/2024	202402	564.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30214705	23/04/2024	202402	5,127.30	105607	Action For Children Services Ltd
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30214709	23/04/2024	202402	4,991.10	105607	Action For Children Services Ltd
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30214710	23/04/2024	202402	6,309.00	105607	Action For Children Services Ltd
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30214715	23/04/2024	202402	6,641.10	105607	Action For Children Services Ltd
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30214736	23/04/2024	202402	5,092.80	105607	Action For Children Services Ltd
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A49105	Other Supplies & Services	30207631	24/04/2024	202402	612.50	124922	North Yorkshire Council
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1713	REDACTED PERSONAL INFORMATION	A20005	Property Repairs, Maintenance & Alterations	30206419	25/04/2024	202402	369.16	116266	B & M Retail Limited
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A1603	Adoption Support Fund	A49105	Other Supplies & Services	30207920	26/04/2024	202402	360.00	1009356	Central Bedfordshire Council
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30208532	29/04/2024	202402	3,868.80	135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30208539	29/04/2024	202402	3,868.50	135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30208541	29/04/2024	202402	3,660.23	135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30208552	29/04/2024	202402	4,722.30	135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30209138	29/04/2024	202402	18,643.93	149613	V Care 24 Ltd
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30209970	29/04/2024	202402	4,552.11	122809	Barnardos
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0504	REDACTED PERSONAL INFORMATION	A20005	Property Repairs, Maintenance & Alterations	30210213	29/04/2024	202402	4,114.00	1009656	RSC Joinery Ltd
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A1603	Adoption Support Fund	A49105	Other Supplies & Services	30211037	29/04/2024	202402	270.00	1009356	Central Bedfordshire Council
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Children's Disability Service	A0515	Childrens Disability Team	A56000	Other Establishments	30213363	29/04/2024	202402	322.56	111643	Living Ambitions Ltd
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	AD Regulated Provision	A1895	AD Regulated Provision	A44065	Consultancy Services	30207287	30/04/2024	202402	5,600.00	1003779	Alexander Kemp Ltd
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30209146	30/04/2024	202402	31,388.70	1006289	Rossie Young Peoples Trust
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30209472	30/04/2024	202402	26,000.00	1002901	Safe Haven Adolescent Care Group Ltd
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30209485	30/04/2024	202402	6,099.30	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30209487	30/04/2024	202402	3,288.90	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30209490	30/04/2024	202402	3,288.90	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30209493	30/04/2024	202402	3,541.50	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30209496	30/04/2024	202402	1,604.54	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30209497	30/04/2024	202402	3,426.90	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30209500	30/04/2024	202402	3,003.00	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30209529	30/04/2024	202402	5,344.80	1007402	Ivy House Fostering Agency
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30209537	30/04/2024	202402	5,344.80	1007402	Ivy House Fostering Agency
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30209705	30/04/2024	202402	3,492.00	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30209972	30/04/2024	202402	5,045.70	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30209975	30/04/2024	202402	4,156.07	1002663	Banya Family Placement Agency Limited
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30209983	30/04/2024	202402	3,426.90	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30210046	30/04/2024	202402	42,739.73	1002153	Prosperity Children's Services
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30210056	30/04/2024	202402	3,936.00	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30210063	30/04/2024	202402	3,681.60	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30210079	30/04/2024	202402	3,819.00	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30210089	30/04/2024	202402	3,663.00	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30210102	30/04/2024	202402	4,003.76	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30210203	30/04/2024	202402	3,936.17	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30210220	30/04/2024	202402	3,663.09	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30210269	30/04/2024	202402	3,360.00	1004631	Integrated Fostering Services Ltd
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30210456	30/04/2024	202402	2,580.06	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30210459	30/04/2024	202402	3,416.92	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30210466	30/04/2024	202402	3,864.60	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30210469	30/04/2024	202402	3,864.60	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30210470	30/04/2024	202402	3,864.60	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30210476	30/04/2024	202402	1,932.30	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30210477	30/04/2024	202402	3,680.57	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30210480	30/04/2024	202402	3,486.76	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30210488	30/04/2024	202402	386.46	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30210682	30/04/2024	202402	3,864.60	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30210689	30/04/2024	202402	3,864.60	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30210690	30/04/2024	202402	3,486.76	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30210697	30/04/2024	202402	5,456.10	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30210703	30/04/2024	202402	3,755.94	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30210707	30/04/2024	202402	3,591.30	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30210710	30/04/2024	202402	3,671.37	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30210712	30/04/2024	202402	3,671.37	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30210787	30/04/2024	202402	2,189.94	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30210791	30/04/2024	202402	1,590.93	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30210804	30/04/2024	202402	3,936.00	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30210805	30/04/2024	202402	6,214.20	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30210807	30/04/2024	202402	3,597.90	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30210930	30/04/2024	202402	3,864.60	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1767	Looked After Chld Travel Costs	A33005	Public Transport - Non Staff	30211572	30/04/2024	202402	430.80	100546	Links Taxis
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A49105	Other Supplies & Services	30214040	30/04/2024	202402	510.00	103725	The Fostering Network
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0501	REDACTED PERSONAL INFORMATION	A40920	Purchase of Equipment	30208027	01/05/2024	202402	712.00	124410	Lincs Radio Ltd
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30208302	01/05/2024	202402	23,571.30	1007585	Friends Together Care Homes Ltd
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	AD Regulated Provision	A1895	AD Regulated Provision	A56000	Other Establishments	30208313	01/05/2024	202402	990.00	145139	Signs Ltd
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30208548	01/05/2024	202402	7,080.00	1007585	Friends Together Care Homes Ltd
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30209856	01/05/2024	202402	30,960.63	142624	Compass Childrens Homes Ltd
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30209865	01/05/2024	202402	5,062.85	1008594	Total Care Matters Ltd
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30209870	01/05/2024	202402	5,793.60	145652	Parallel Parents
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30209871	01/05/2024	202402	3,421.16	142624	Compass Childrens Homes Ltd
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30209876	01/05/2024	202402	30,054.19	142624	Compass Childrens Homes Ltd
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30209989	01/05/2024	202402	4,071.43	1008629	Connect Fostering Services Ltd
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30210087	01/05/2024	202402	66,500.00	1008950	Changing Lives Care Group Ltd
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30210097	01/05/2024	202402	66,428.57	1008950	Changing Lives Care Group Ltd
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30210146	01/05/2024	202402	23,250.00	1002134	Your Chapter Limited
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30210153	01/05/2024	202402	5,757.01	138712	Family Care Fostering Ltd
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care	A0514	Children in Care	A56000	Other Establishments	30210946	01/05/2024	202402	2,200.00	1010017	A1 Taxi Booking Services Ltd
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30211041	01/05/2024	202402	3,769.91	128844	Compass Fostering North Limited
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30212095	01/05/2024	202402	3,851.10	145652	Parallel Parents
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30212594	01/05/2024	202402	21,301.34	1006597	Woodlands Ty Pont
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30212614	01/05/2024	202402	3,484.09	143409	Family Fostercare Ltd
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30212617	01/05/2024	202402	3,860.74	143409	Family Fostercare Ltd
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30212626	01/05/2024	202402	3,674.43	143409	Family Fostercare Ltd
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30212822	01/05/2024	202402	57,372.01	1010144	Affinity Childrens Care Ltd
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30213515	01/05/2024	202402	-43,292.88	100406	Kisimul School
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30213765	01/05/2024	202402	4,125.17	1007260	Capstone Foster Care Ltd (North)
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30213776	01/05/2024	202402	4,125.17	1007260	Capstone Foster Care Ltd (North)
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30213866	01/05/2024	202402	3,646.84	128844	Compass Fostering North Limited
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30210078	02/05/2024	202402	3,927.30	1006055	Star Fostering Ltd
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30211567	02/05/2024	202402	3,737.10	1006055	Star Fostering Ltd
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0506	Head Of Corporate Parenting	A56000	Other Establishments	30209213	03/05/2024	202402	2,100.00	1005418	E B I.S.W Ltd
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42305309	03/05/2024	202402	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42305312	03/05/2024	202402	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42305316	03/05/2024	202402	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42305317	03/05/2024	202402	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Child Asylum Seekers	A61165	Housing Benefit	42305320	03/05/2024	202402	292.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42305321	03/05/2024	202402	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42305322	03/05/2024	202402	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42305323	03/05/2024	202402	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Child Asylum Seekers	A61165	Housing Benefit	42305325	03/05/2024	202402	386.60	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Child Asylum Seekers	A61165	Housing Benefit	42305326	03/05/2024	202402	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42305327	03/05/2024	202402	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Child Asylum Seekers	A61165	Housing Benefit	42305328	03/05/2024	202402	400.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42305329	03/05/2024	202402	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42305330	03/05/2024	202402	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care	A0514	Children in Care	A61156	Section 17	42305379	03/05/2024	202402	316.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42305399	03/05/2024	202402	331.15	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42305788	03/05/2024	202402	466.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42305789	03/05/2024	202402	357.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42305795	03/05/2024	202402	333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61150	Additional Cost	42305845	03/05/2024	202402	264.60	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42305848	03/05/2024	202402	325.10	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42305848	03/05/2024	202402	333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42305855	03/05/2024	202402	500.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30212825	07/05/2024	202402	18,643.93	145613	V Care 24 Ltd
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30214553	07/05/2024	202402	337.50	1005370	JM Consultancy and Workforce Services Ltd ta JM Workforce Services
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30214553	07/05/2024	202402	22,310.40	1005370	JM Consultancy and Workforce Services Ltd ta JM Workforce Services
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30210191	08/05/2024	202402	20,951.36	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30210208	08/05/2024	202402	7,682.16	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30210209	08/05/2024	202402	20,951.36	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30212689	08/05/2024	202402	26,000.00	1002901	Safe Haven Adolescent Care Group Ltd
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30213577	08/05/2024	202402	5,314.33	1000540	Chrysalis Consortium Ltd
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	AD Regulated Provision	A1895	AD Regulated Provision	A46050	Conference Expenses	30210434	09/05/2024	202402	487.00	101800	The Assoc Of Directors Of Children'S Serv Ltd
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30210693	09/05/2024	202402	21,418.50	146328	Hexagon Care Services Ltd
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0504	REDACTED PERSONAL INFORMATION	A40920	Purchase of Equipment	30211008	09/05/2024	202402	555.05	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0504	REDACTED PERSONAL INFORMATION	A44030	Provisions	30211008	09/05/2024	202402	1,067.20	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0504	REDACTED PERSONAL INFORMATION	A49107	Activities - Service Users	30211008	09/05/2024	202402	262.59	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30211159	10/05/2024	202402	3,835.71	151029	Rainbow Fostering Services Ltd
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30211168	10/05/2024	202402	3,963.57	151029	Rainbow Fostering Services Ltd
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30212840	10/05/2024	202402	79,661.10	1008596	Flourish Children's Services Ltd
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0506	Head Of Service Resources	A44025	Legal Expenses	30213928	10/05/2024	202402	3,200.00	109470	Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Child/ Asylum Seekers	A61165	Housing Benefit	42307268	10/05/2024	202402	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42307269	10/05/2024	202402	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Child/ Asylum Seekers	A61163	Driving Lessons	42307271	10/05/2024	202402	330.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42307272	10/05/2024	202402	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42307273	10/05/2024	202402	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Child/ Asylum Seekers	A61165	Housing Benefit	42307274	10/05/2024	202402	292.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42307276	10/05/2024	202402	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42307281	10/05/2024	202402	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42307283	10/05/2024	202402	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Child/ Asylum Seekers	A61165	Housing Benefit	42307287	10/05/2024	202402	400.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Child/ Asylum Seekers	A61165	Housing Benefit	42307289	10/05/2024	202402	386.60	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42307290	10/05/2024	202402	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42307291	10/05/2024	202402	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42307294	10/05/2024	202402	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42307296	10/05/2024	202402	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61150	Additional Cost	42307334	10/05/2024	202402	1,351.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42307335	10/05/2024	202402	264.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42307335	10/05/2024	202402	281.50	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42307335	10/05/2024	202402	290.24	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42307335	10/05/2024	202402	352.75	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42307335	10/05/2024	202402	416.95	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42307335	10/05/2024	202402	1,416.82	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42307346	10/05/2024	202402	331.15	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42307368	10/05/2024	202402	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42307372	10/05/2024	202402	370.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42307372	10/05/2024	202402	370.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42307374	10/05/2024	202402	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42307438	10/05/2024	202402	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42307512	10/05/2024	202402	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42307512	10/05/2024	202402	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42307516	10/05/2024	202402	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42307533	10/05/2024	202402	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42307534	10/05/2024	202402	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42307535	10/05/2024	202402	711.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42307536	10/05/2024	202402	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42307537	10/05/2024	202402	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42307538	10/05/2024	202402	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42307566	10/05/2024	202402	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42307569	10/05/2024	202402	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42307571	10/05/2024	202402	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42307574	10/05/2024	202402	559.44	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42307579	10/05/2024	202402	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42307583	10/05/2024	202402	357.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42307583	10/05/2024	202402	365.10	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42307608	10/05/2024	202402	886.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42307640	10/05/2024	202402	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42307640	10/05/2024	202402	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42307717	10/05/2024	202402	357.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42307717	10/05/2024	202402	357.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42307728	10/05/2024	202402	466.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42307729	10/05/2024	202402	357.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42307735	10/05/2024	202402	333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61148	Setting Up	42307790	10/05/2024	202402	349.95	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42307791	10/05/2024	202402	325.10	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42307791	10/05/2024	202402	333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42307798	10/05/2024	202402	500.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30212687	13/05/2024	202402	23,435.69	1009505	Dove Adolescent Services Limited
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30212694	13/05/2024	202402	18,643.93	145613	V Care 24 Ltd
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30212951	13/05/2024	202402	5,712.00	1002134	Your Chapter Limited
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30214558	13/05/2024	202402	393.30	1005370	JM Consultancy and Workforce Services Ltd ta JM Workforce Services
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30214558	13/05/2024	202402	22,310.40	1005370	JM Consultancy and Workforce Services Ltd ta JM Workforce Services
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30211774	15/05/2024	202402	4,202.36	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30211779	15/05/2024	202402	3,915.61	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30211781	15/05/2024	202402	3,915.61	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30211782	15/05/2024	202402	4,202.05	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30211785	15/05/2024	202402	4,202.05	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30211786	15/05/2024	202402	3,915.61	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30211787	15/05/2024	202402	4,089.21	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30211788	15/05/2024	202402	4,856.15	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30211789	15/05/2024	202402	3,915.61	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30211790	15/05/2024	202402	4,202.36	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30211791	15/05/2024	202402	4,089.21	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30211792	15/05/2024	202402	3,915.61	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30211793	15/05/2024	202402	4,089.21	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30211796	15/05/2024	202402	3,915.61	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30211797	15/05/2024	202402	4,202.36	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30211798	15/05/2024	202402	4,089.21	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30211799	15/05/2024	202402	4,202.36	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30211800	15/05/2024	202402	3,762.78	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30211801	15/05/2024	202402	4,089.21	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30211802	15/05/2024	202402	3,998.81	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30211804	15/05/2024	202402	4,005.20	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30213640	15/05/2024	202402	4,005.20	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30212930	16/05/2024	202402	22,517.19	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Rev

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42309498	16/05/2024	202402	711.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61148	Setting Up	42309498	16/05/2024	202402	269.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42309499	16/05/2024	202402	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42309500	16/05/2024	202402	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42309501	16/05/2024	202402	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61150	Additional Cost	42309521	16/05/2024	202402	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42309530	16/05/2024	202402	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42309533	16/05/2024	202402	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42309535	16/05/2024	202402	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42309538	16/05/2024	202402	559.44	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42309544	16/05/2024	202402	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42309547	16/05/2024	202402	340.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42309547	16/05/2024	202402	426.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42309547	16/05/2024	202402	426.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42309548	16/05/2024	202402	357.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42309548	16/05/2024	202402	365.10	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42309573	16/05/2024	202402	886.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42309605	16/05/2024	202402	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42309605	16/05/2024	202402	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42309679	16/05/2024	202402	357.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42309679	16/05/2024	202402	357.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42309689	16/05/2024	202402	466.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42309690	16/05/2024	202402	357.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42309696	16/05/2024	202402	333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42309749	16/05/2024	202402	325.10	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42309749	16/05/2024	202402	333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42309756	16/05/2024	202402	500.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30212943	17/05/2024	202402	23,360.10	1009505	Dove Adolescent Services Limited
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30212949	17/05/2024	202402	24,138.77	1009505	Dove Adolescent Services Limited
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0499	PETTY CASH	A20005	Property Repairs, Maintenance & Alterations	30215316	20/05/2024	202402	1,200.00	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0499	PETTY CASH	A40045	Furniture	30215316	20/05/2024	202402	252.18	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0499	PETTY CASH	A44030	Provisions	30215316	20/05/2024	202402	483.28	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0501	PETTY CASH	A40920	Purchase of Equipment	30213561	21/05/2024	202402	265.88	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0501	PETTY CASH	A44030	Provisions	30213561	21/05/2024	202402	391.72	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0501	PETTY CASH	A49107	Activities - Service Users	30213561	21/05/2024	202402	314.99	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42310617	23/05/2024	202402	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42310620	23/05/2024	202402	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42310621	23/05/2024	202402	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42310624	23/05/2024	202402	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42310627	23/05/2024	202402	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42310628	23/05/2024	202402	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Child Asylum Seekers	A61165	Housing Benefit	42310631	23/05/2024	202402	292.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42310632	23/05/2024	202402	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42310633	23/05/2024	202402	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42310634	23/05/2024	202402	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Child Asylum Seekers	A61165	Housing Benefit	42310636	23/05/2024	202402	386.60	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Child Asylum Seekers	A61165	Housing Benefit	42310637	23/05/2024	202402	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Child Asylum Seekers	A61165	Housing Benefit	42310639	23/05/2024	202402	400.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42310640	23/05/2024	202402	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42310652	23/05/2024	202402	483.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42310658	23/05/2024	202402	331.15	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42310676	23/05/2024	202402	255.16	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42310676	23/05/2024	202402	264.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42310676	23/05/2024	202402	281.50	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42310676	23/05/2024	202402	290.24	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42310676	23/05/2024	202402	352.75	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42310676	23/05/2024	202402	416.96	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42310676	23/05/2024	202402	1,416.82	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42310718	23/05/2024	202402	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42310722	23/05/2024	202402	370.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42310722	23/05/2024	202402	370.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42310724	23/05/2024	202402	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42310788	23/05/2024	202402	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42310862	23/05/2024	202402	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42310862	23/05/2024	202402	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42310866	23/05/2024	202402	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42310873	23/05/2024	202402	426.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42310874	23/05/2024	202402	374.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42310874	23/05/2024	202402	374.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42310874	23/05/2024	202402	426.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42310883	23/05/2024	202402	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42310884	23/05/2024	202402	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42310885	23/05/2024	202402	711.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42310886	23/05/2024	202402	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42310887	23/05/2024	202402	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42310888	23/05/2024	202402	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42310918	23/05/2024	202402	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42310921	23/05/2024	202402	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42310923	23/05/2024	202402	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42310925	23/05/2024	202402	374.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42310925	23/05/2024	202402	498.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42310926	23/05/2024	202402	559.44	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42310932	23/05/2024	202402	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42310936	23/05/2024	202402	357.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42310936	23/05/2024	202402	365.10	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42310961	23/05/2024	202402	886.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42310993	23/05/2024	202402	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42310993	23/05/2024	202402	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42311066	23/05/2024	202402	357.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42311066	23/05/2024	202402	357.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42311076	23/05/2024	202402	466.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42311077	23/05/2024	202402	357.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42311083	23/05/2024	202402	333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42311135	23/05/2024	202402	325.10	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42311135	23/05/2024	202402	333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42311142	23/05/2024	202402	500.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42311162	23/05/2024	202402	833.57	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0499	REDACTED PERSONAL INFORMATION	A49075	Licences - General	30215807	24/05/2024	202402	3,744.00	101836	Ofsted
North East Lincolnshire Council	2024/25	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30212955	31/05/2024	202402	30,594.50	1002458	Wilberslack Group Limited
North East Lincolnshire Council	2024/25	2	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30208330	14/02/2024	202402	360.20	1007607	Thorpe Mill Ltd
North East Lincolnshire Council	2024/25	2	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40095	Equipment Maintenance and Repair	30196676	18/03/2024	202402	385.00	139289	Sumed International Uk Ltd
North East Lincolnshire Council	2024/25	2	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40095	Equipment Maintenance and Repair	30196676	18/03/2024	202402	550.00	139289	Sumed International Uk Ltd
North East Lincolnshire Council	2024/25	2	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40095	Equipment Maintenance and Repair	30196676	18/03/2024	202402	660.00	139289	Sumed International Uk Ltd
North East Lincolnshire Council	2024/25	2	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30204575	17/04/2024	202402	3,930.46	110463	Specialised Orthotic Services Ltd
North East Lincolnshire Council	2024/25	2	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40005	Equipment & Materials Learning	30205211	23/04/2024	202402	656.00	100715	Crelling Harnesses Ltd
North East Lincolnshire Council	2024/25	2

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer\supoller ID	Customer\supoller Name
North East Lincolnshire Council	2024/25	2	Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0172	Adult Social Care	A47005	Grants, Contributions & Donations Paid Out	30211261	14/05/2024	202402	44,450.00	131033	Hales Group
North East Lincolnshire Council	2024/25	2	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30212832	14/05/2024	202402	325.00	1006670	Apollo Healthcare Technologies Limited
North East Lincolnshire Council	2024/25	2	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30212832	14/05/2024	202402	350.00	1006670	Apollo Healthcare Technologies Limited
North East Lincolnshire Council	2024/25	2	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30212832	14/05/2024	202402	356.00	1006670	Apollo Healthcare Technologies Limited
North East Lincolnshire Council	2024/25	2	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30212832	14/05/2024	202402	425.00	1006670	Apollo Healthcare Technologies Limited
North East Lincolnshire Council	2024/25	2	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30211892	15/05/2024	202402	340.77	101710	Etac Limited
North East Lincolnshire Council	2024/25	2	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30211892	15/05/2024	202402	6,420.00	101710	Etac Limited
North East Lincolnshire Council	2024/25	2	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40095	Equipment Maintenance and Repair	30212590	15/05/2024	202402	311.40	100556	R S Components Ltd
North East Lincolnshire Council	2024/25	2	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40095	Equipment Maintenance and Repair	30212590	15/05/2024	202402	328.86	100556	R S Components Ltd
North East Lincolnshire Council	2024/25	2	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30212703	16/05/2024	202402	272.00	101627	Drive Devilbiss Healthcare Ltd
North East Lincolnshire Council	2024/25	2	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30212703	16/05/2024	202402	381.30	101627	Drive Devilbiss Healthcare Ltd
North East Lincolnshire Council	2024/25	2	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30212703	16/05/2024	202402	539.10	101627	Drive Devilbiss Healthcare Ltd
North East Lincolnshire Council	2024/25	2	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30212703	16/05/2024	202402	544.50	101627	Drive Devilbiss Healthcare Ltd
North East Lincolnshire Council	2024/25	2	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30214555	22/05/2024	202402	896.00	101260	Silvalea Ltd
North East Lincolnshire Council	2024/25	2	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30215301	23/05/2024	202402	1,855.31	110463	Specialised Orthotic Services Ltd
North East Lincolnshire Council	2024/25	2	Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0172	Adult Social Care	A47005	Grants, Contributions & Donations Paid Out	30214802	24/05/2024	202402	4,250.00	147947	Yarborough House
North East Lincolnshire Council	2024/25	2	Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0172	Adult Social Care	A47005	Grants, Contributions & Donations Paid Out	30214802	24/05/2024	202402	4,500.00	100306	Prime Life Ltd
North East Lincolnshire Council	2024/25	2	Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0172	Adult Social Care	A47005	Grants, Contributions & Donations Paid Out	30214802	24/05/2024	202402	5,000.00	100363	Sussex House Care Home
North East Lincolnshire Council	2024/25	2	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40095	Equipment Maintenance and Repair	30214908	24/05/2024	202402	256.35	126914	Joerns Healthcare Ltd
North East Lincolnshire Council	2024/25	2	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40095	Equipment Maintenance and Repair	30214908	24/05/2024	202402	284.25	126914	Joerns Healthcare Ltd
North East Lincolnshire Council	2024/25	2	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40095	Equipment Maintenance and Repair	30214908	24/05/2024	202402	288.90	126914	Joerns Healthcare Ltd
North East Lincolnshire Council	2024/25	2	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40095	Equipment Maintenance and Repair	30214908	24/05/2024	202402	288.90	126914	Joerns Healthcare Ltd
North East Lincolnshire Council	2024/25	2	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40095	Equipment Maintenance and Repair	30214908	24/05/2024	202402	308.60	126914	Joerns Healthcare Ltd
North East Lincolnshire Council	2024/25	2	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40095	Equipment Maintenance and Repair	30214908	24/05/2024	202402	312.70	126914	Joerns Healthcare Ltd
North East Lincolnshire Council	2024/25	2	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40095	Equipment Maintenance and Repair	30214908	24/05/2024	202402	336.22	126914	Joerns Healthcare Ltd
North East Lincolnshire Council	2024/25	2	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40095	Equipment Maintenance and Repair	30214908	24/05/2024	202402	345.20	126914	Joerns Healthcare Ltd
North East Lincolnshire Council	2024/25	2	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40095	Equipment Maintenance and Repair	30214908	24/05/2024	202402	411.84	126914	Joerns Healthcare Ltd
North East Lincolnshire Council	2024/25	2	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40095	Equipment Maintenance and Repair	30215090	24/05/2024	202402	380.00	123517	Seating Matters Ltd
North East Lincolnshire Council	2024/25	2	Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0172	Adult Social Care	A56000	Other Establishments	30215798	28/05/2024	202402	2,493.00	1000177	Access UK Ltd
North East Lincolnshire Council	2024/25	2	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A49105	Other Supplies & Services	30210845	07/05/2023	202402	260.00	100811	W R Cullum
North East Lincolnshire Council	2024/25	2	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A49105	Other Supplies & Services	30210845	07/05/2023	202402	280.00	100811	W R Cullum
North East Lincolnshire Council	2024/25	2	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A49105	Other Supplies & Services	30210845	07/05/2023	202402	338.00	100811	W R Cullum
North East Lincolnshire Council	2024/25	2	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A49105	Other Supplies & Services	30210845	07/05/2023	202402	390.00	100811	W R Cullum
North East Lincolnshire Council	2024/25	2	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A49105	Other Supplies & Services	30210845	07/05/2023	202402	490.00	100811	W R Cullum
North East Lincolnshire Council	2024/25	2	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A49105	Other Supplies & Services	30210845	07/05/2023	202402	11,900.00	100811	W R Cullum
North East Lincolnshire Council	2024/25	2	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A22005	Building Rents	30216479	05/02/2024	202402	267.00	145708	Great Coates Village Council
North East Lincolnshire Council	2024/25	2	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A22005	Building Rents	30216481	06/02/2024	202402	382.50	1000112	Trinity Methodist Church Immingham
North East Lincolnshire Council	2024/25	2	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A22005	Building Rents	30216478	07/02/2024	202402	400.00	1001399	Holy Trinity Grimsby C&I RCP
North East Lincolnshire Council	2024/25	2	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A22005	Building Rents	30216467	17/02/2024	202402	375.00	1001398	St Aidan's PCC
North East Lincolnshire Council	2024/25	2	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A45015	Postages	30210145	25/04/2024	202402	701.09	103724	Print Image Network Ltd
North East Lincolnshire Council	2024/25	2	Assistant Chief Executive	Revenue Budgets	Resources	Registrars & Civic Services	A0222	Civic & Caretaking	A44942	Promotions and Events	30210701	25/04/2024	202402	310.00	1004499	Alstrup & Hind
North East Lincolnshire Council	2024/25	2	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A43010	Printing	30209224	26/04/2024	202402	782.00	103724	Print Image Network Ltd
North East Lincolnshire Council	2024/25	2	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A43010	Printing	30209232	26/04/2024	202402	752.00	103724	Print Image Network Ltd
North East Lincolnshire Council	2024/25	2	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A40103	Books	30209648	29/04/2024	202402	662.00	101447	Lexisnexis Uk
North East Lincolnshire Council	2024/25	2	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A47005	Grants, Contributions & Donations Paid Out	30212931	29/04/2024	202402	13,588.00	105846	West Marsh Development Trust
North East Lincolnshire Council	2024/25	2	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A40045	Furniture	30208556	30/04/2024	202402	369.00	141569	St Andrews Hospice (Trading) Ltd
North East Lincolnshire Council	2024/25	2	Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1926	Household Support Fund 5	A47005	Grants, Contributions & Donations Paid Out	30210104	01/05/2024	202402	17,400.00	126893	Centrex4 Limited
North East Lincolnshire Council	2024/25	2	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A22005	Building Rents	30216468	02/05/2024	202402	550.00	1001407	St Helens Church Barnoldby le Beck
North East Lincolnshire Council	2024/25	2	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A22005	Building Rents	30216486	02/05/2024	202402	400.00	1001403	Waltham PCC No 1 Account
North East Lincolnshire Council	2024/25	2	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A22005	Building Rents	30216488	03/05/2024	202402	350.00	1001362	Wellowgate Chapel Christian Assembly
North East Lincolnshire Council	2024/25	2	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A22005	Building Rents	30211336	04/05/2024	202402	716.97	109912	Algeco UK Ltd
North East Lincolnshire Council	2024/25	2	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A22005	Building Rents	30211338	04/05/2024	202402	716.97	109912	Algeco UK Ltd
North East Lincolnshire Council	2024/25	2	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A22005	Building Rents	30211339	04/05/2024	202402	891.97	109912	Algeco UK Ltd
North East Lincolnshire Council	2024/25	2	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A22005	Building Rents	30211340	04/05/2024	202402	1,035.72	109912	Algeco UK Ltd
North East Lincolnshire Council	2024/25	2	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A22005	Building Rents	30211341	04/05/2024	202402	716.97	109912	Algeco UK Ltd
North East Lincolnshire Council	2024/25	2	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A22005	Building Rents	30211344	04/05/2024	202402	716.97	109912	Algeco UK Ltd
North East Lincolnshire Council	2024/25	2	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A22005	Building Rents	30211345	04/05/2024	202402	1,202.04	109912	Algeco UK Ltd
North East Lincolnshire Council	2024/25	2	Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1926	Household Support Fund 5	A47005	Grants, Contributions & Donations Paid Out	30211374	07/05/2024	202402	29,005.00	1000937	Carers Support Centre
North East Lincolnshire Council	2024/25	2	Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1926	Household Support Fund 5	A47005	Grants, Contributions & Donations Paid Out	30210314	08/05/2024	202402	700,000.00	150373	Wonde Ltd
North East Lincolnshire Council	2024/25	2	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A43010	Printing	30211516	09/05/2024	202402	314.95	103724	Print Image Network Ltd
North East Lincolnshire Council	2024/25	2	Assistant Chief Executive	Revenue Budgets	Resources	Registrars & Civic Services	A0222	Civic & Caretaking	A44030	Provisions	30210851	10/05/2024	202402	301.52	121021	Holdsworth Ltd
North East Lincolnshire Council	2024/25	2	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A20015	Security / Surveillance Equipment Maintenance	30211501	10/05/2024	202402	384.00	149998	Lincs Inspire Venues & Enterprises Ltd
North East Lincolnshire Council	2024/25	2	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A22005	Building Rents	30211501	10/05/2024	202402	1,265.31	149998	Lincs Inspire Venues & Enterprises Ltd
North East Lincolnshire Council	2024/25	2	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A22005	Building Rents	30211501	10/05/2024	202402	1,800.00	149998	Lincs Inspire Venues & Enterprises Ltd
North East Lincolnshire Council	2024/25	2	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A22005	Building Rents	30211528	10/05/2024	202402	1,425.50	120610	Lincs Inspire Ltd
North East Lincolnshire Council	2024/25	2	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A45015	Postages	30211007	13/05/2024	202402	1,711.78	101082	Royal Mail Group Plc
North East Lincolnshire Council	2024/25	2	Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1926	Household Support Fund 5	A47005	Grants, Contributions & Donations Paid Out	30211163	13/05/2024	202402	10,000.00	1000426	Empower – Employability Mentoring Programme CIC
North East Lincolnshire Council	2024/25	2	Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1926	Household Support Fund 5	A47005	Grants, Contributions & Donations Paid Out	30211342	14/05/2024	202402	4,000.00	1000935	Care Ltd
North East Lincolnshire Council	2024/25	2	Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1926	Household Support Fund 5	A49105	Other Supplies & Services	30211460	14/05/2024	202402	50,000.00	1003832	Post Office Ltd - Payout
North East Lincolnshire Council	2024/25	2	Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1926	Household Support Fund 5	A47005	Grants, Contributions & Donations Paid Out	30211515	14/05/2024	202402	10,000.00	100310	Doorstep
North East Lincolnshire Council	2024/25	2	Assistant Chief Executive	Revenue Budgets	Resources	Registrars & Civic Services	A0222	Civic & Caretaking	A44942	Promotions and Events	30212419	15/05/2024	202402	730.00	1010183	Fiddler Diddley Catering Services
North East Lincolnshire Council	2024/25	2	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A43010	Printing	30213931	15/05/2024	202402	972.75	103724	Print Image Network Ltd
North East Lincolnshire Council	2024/25	2	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A43010	Printing	30213933	15/05/2024	202402	15,780.21	103724	Print Image Network Ltd
North East Lincolnshire Council	2024/25	2	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A43010	Printing	30213937	15/05/2024	202402	10,315.92	103724	Print Image Network Ltd
North East Lincolnshire Council	2024/25	2	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A43010	Printing	30213938	15/05/2024	202402	10,539.58	103724	Print Image Network Ltd
North East Lincolnshire Council	2024/25	2	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A43010	Printing	30213939	15/05/2024	202402	1,128.26	103724	Print Image Network Ltd
North East Lincolnshire Council	2024/25	2	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A43010	Printing	30213940	15/05/2024	202402	14,499.55	103724	Print Image Network Ltd
North East Lincolnshire Council	2024/25	2	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0218	Electoral Registration	A40045	IT Software Maintenance	30212110	16/05/2024	202402	515.00	108948	Idox Software Ltd
North East Lincolnshire Council	2024/25	2	Assistant Chief Executive	Revenue Budgets	Resources	Registrars & Civic Services	A0222	Civic & Caretaking	A44942	Promotions and Events	30212144	16/05/2024	202402	1,482.50	1003218	Michaels Civic Robes
North East Lincolnshire Council	2024/25	2	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A43010	Printing	30213929	17/05/2024	202402	1,524.00	103724	Print Image Network Ltd
North East Lincolnshire Council	2024/25	2	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A43010	Printing	30213941	17/05/2024	202402	1,057.00	103724	Print Image Network Ltd
North East Lincolnshire Council	2024/25	2	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A45015	Postages	30213777	20/05/2024	202402	581.14	101082	Royal Mail Group Plc
North East Lincolnshire Council	2024/25	2	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A22005	Building Rents	30216474	25/05/2024	202402	280.00	1001402	Brigsley Village Hall
North East Lincolnshire Council	2024/25	2	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30215986	30/05/2024	202402	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer\supplier ID	Customer\supplier Name
North East Lincolnshire Council	2024/25	2	Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A1442	Postal Services	A45015	Postages	30215587	19/05/2024	202402	368.89	135925	Whistl Uk Ltd
North East Lincolnshire Council	2024/25	2	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A16025	Recruitment Expenses	30214729	20/05/2024	202402	519.00	148286	Ucheck
North East Lincolnshire Council	2024/25	2	Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A1442	Postal Services	A45015	Postages	30215544	20/05/2024	202402	434.50	101082	Royal Mail Group Plc
North East Lincolnshire Council	2024/25	2	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A11005	Agency Supply Staff	30214731	22/05/2024	202402	95,945.35	145197	Comensura Ltd
North East Lincolnshire Council	2024/25	2	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A1637	P&C - Governance & Workforce	A49105	Other Supplies & Services	30215556	23/05/2024	202402	1,105.15	1002597	AVC Wise Ltd
North East Lincolnshire Council	2024/25	2	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A1898	Trade Union Facilities Time Agreement	A49105	Other Supplies & Services	30215910	23/05/2024	202402	4,012.28	143489	Wellspring Academy Trust
North East Lincolnshire Council	2024/25	2	Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A1442	Postal Services	A45015	Postages	30215552	26/05/2024	202402	946.31	135925	Whistl Uk Ltd
North East Lincolnshire Council	2024/25	2	Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A1442	Postal Services	A45015	Postages	30215571	26/05/2024	202402	3,201.67	135925	Whistl Uk Ltd
North East Lincolnshire Council	2024/25	2	Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A1442	Postal Services	A45015	Postages	30215568	27/05/2024	202402	-339.30	101082	Royal Mail Group Plc
North East Lincolnshire Council	2024/25	2	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A16025	Recruitment Expenses	30215656	27/05/2024	202402	1,102.00	148286	Ucheck
North East Lincolnshire Council	2024/25	2	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A11005	Agency Supply Staff	30215659	29/05/2024	202402	74,394.84	145197	Comensura Ltd
North East Lincolnshire Council	2024/25	2	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30216206	30/05/2024	202402	320.00	101299	University Of Lincoln
North East Lincolnshire Council	2024/25	2	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30216220	30/05/2024	202402	1,100.00	1010955	The Commission for Local Administration in England
North East Lincolnshire Council	2024/25	2	Deputy s151	Revenue Budgets	Resources	Benefit Payments & Subsidy	A0200	Benefits Payments A/C	A91136	Expenditure Recovery	30215797	24/06/2021	202402	801.28	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0180	Benefits Administration	A16015	Staff Training Expenses	30210887	01/02/2024	202402	520.00	1004756	Hbinfo Ltd
North East Lincolnshire Council	2024/25	2	Deputy s151	Revenue Budgets	Resources	Accountancy	A1648	Accountancy-Shr Ser Settlement	A52005	Payments to Other Local Authorities	30211146	27/02/2024	202402	96,475.00	101186	North Lincolnshire Council
North East Lincolnshire Council	2024/25	2	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30209841	30/03/2024	202402	-688.25	101373	Rossendales Ltd
North East Lincolnshire Council	2024/25	2	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30209841	30/03/2024	202402	688.25	101373	Rossendales Ltd
North East Lincolnshire Council	2024/25	2	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30209250	08/04/2024	202402	-2,696.75	101788	Jacobs Certified Bailiffs
North East Lincolnshire Council	2024/25	2	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30209250	08/04/2024	202402	2,696.75	101788	Jacobs Certified Bailiffs
North East Lincolnshire Council	2024/25	2	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30209509	22/04/2024	202402	-7,462.20	101788	Jacobs Certified Bailiffs
North East Lincolnshire Council	2024/25	2	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30209509	22/04/2024	202402	7,462.20	101788	Jacobs Certified Bailiffs
North East Lincolnshire Council	2024/25	2	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30209513	22/04/2024	202402	-1,394.40	101788	Jacobs Certified Bailiffs
North East Lincolnshire Council	2024/25	2	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30209513	22/04/2024	202402	1,394.45	101788	Jacobs Certified Bailiffs
North East Lincolnshire Council	2024/25	2	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0180	Benefits Administration	A45005	IT Hardware Purchase	30207241	27/04/2024	202402	266.76	1000258	Specialist Computer Centres PLC
North East Lincolnshire Council	2024/25	2	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30209235	27/04/2024	202402	-16,518.85	123422	Newlyn
North East Lincolnshire Council	2024/25	2	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30209235	27/04/2024	202402	16,518.85	123422	Newlyn
North East Lincolnshire Council	2024/25	2	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30208533	30/04/2024	202402	2,700.00	139357	Experian Ltd
North East Lincolnshire Council	2024/25	2	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Non Shared	A1549	Council Tax (Non Shared)	A62110	Other Housing Benefits	30208189	01/05/2024	202402	5,952.97	120398	Pcc Humberside
North East Lincolnshire Council	2024/25	2	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0184	Control & Monitoring	A45040	IT Software Purchase	30209414	03/05/2024	202402	400.00	101841	Nec Software Solutions Uk Ltd
North East Lincolnshire Council	2024/25	2	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0184	Control & Monitoring	A45040	IT Software Purchase	30215554	17/05/2024	202402	13,741.96	101841	Nec Software Solutions Uk Ltd
North East Lincolnshire Council	2024/25	2	Deputy s151	Capital Spend	Resources	Humberfreeport Seed	Y1917	Humberfreeport Seed	C01011	External Professional Fees	30215449	23/05/2024	202402	17,250.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	2	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A44065	Consultancy Services	30208325	02/05/2024	202402	1,800.00	1006980	ForeTwo Group Limited
North East Lincolnshire Council	2024/25	2	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A44065	Consultancy Services	30208329	02/05/2024	202402	2,400.00	1006980	ForeTwo Group Limited
North East Lincolnshire Council	2024/25	2	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A1931	Children's Services Transformation	A44065	Consultancy Services	30215237	09/05/2024	202402	2,400.00	1006980	ForeTwo Group Limited
North East Lincolnshire Council	2024/25	2	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A1931	Children's Services Transformation	A44065	Consultancy Services	30215238	22/05/2024	202402	2,400.00	1006980	ForeTwo Group Limited
North East Lincolnshire Council	2024/25	2	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A1931	Children's Services Transformation	A44065	Consultancy Services	30215286	22/05/2024	202402	2,400.00	1006980	ForeTwo Group Limited
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1930	Top Up Funding Early Years	A56000	Other Establishments	30214508	05/02/2024	202402	4,759.00	1004279	For Under Fives Ltd
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30208849	20/03/2024	202402	5,952.97	144120	Learnwise-Oy-Cic
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30209859	28/03/2024	202402	29,415.00	1008075	Bounce Back AP Ltd
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A52005	Payments to Other Local Authorities	30212588	28/03/2024	202402	35,138.00	102742	Tec Partnership
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1868	Cleethorpes Academy	C01005	New Construction, conversion & renovation	30215935	28/03/2024	202402	800.00	107725	Rhodar Industrial Services Limited
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30209813	29/03/2024	202402	6,564.00	112031	St Bernards School
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30209817	29/03/2024	202402	6,564.00	112031	St Bernards School
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30209833	29/03/2024	202402	6,564.00	112031	St Bernards School
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30214580	31/03/2024	202402	400.00	120445	Fortis Therapy & Training
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30208035	01/04/2024	202402	960.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30208036	01/04/2024	202402	935.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30208038	01/04/2024	202402	456.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30208042	01/04/2024	202402	1,150.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30208043	01/04/2024	202402	321.60	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30208045	01/04/2024	202402	770.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30208047	01/04/2024	202402	415.80	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30208047	01/04/2024	202402	844.20	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30208049	01/04/2024	202402	1,120.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30208050	01/04/2024	202402	1,870.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30208052	01/04/2024	202402	3,122.50	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30208057	01/04/2024	202402	990.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30208089	01/04/2024	202402	780.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30208091	01/04/2024	202402	2,145.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30208099	01/04/2024	202402	1,955.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30208100	01/04/2024	202402	1,540.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30208102	01/04/2024	202402	306.90	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30208102	01/04/2024	202402	623.10	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30208105	01/04/2024	202402	405.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30208110	01/04/2024	202402	750.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30208780	01/04/2024	202402	2,685.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30208846	01/04/2024	202402	660.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30208846	01/04/2024	202402	1,980.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30208848	01/04/2024	202402	935.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30208849	01/04/2024	202402	1,490.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30208852	01/04/2024	202402	825.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30208853	01/04/2024	202402	836.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30208854	01/04/2024	202402	880.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30208856	01/04/2024	202402	1,430.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30208904	01/04/2024	202402	700.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30208906	01/04/2024	202402	272.25	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30208906	01/04/2024	202402	552.75	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30208909	01/04/2024	202402	880.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30208910	01/04/2024	202402	1,100.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30208911	01/04/2024	202402	1,320.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30208918	01/04/2024	202402	850.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30208918	01/04/2024	202402	850.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30209039	01/04/2024	202402	1,650.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30209040	01/04/2024	202402	1,870.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30209137	01/04/2024	202402	1,430.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30209139	01/04/2024	202402	500.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30209144	01/04/2024	202402	440.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30210664	01/04/2024	202402	400.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1561	Education Team Hear / Vision	A16015	Staff Training Expenses	30208163	03/04/2024	202402	464.00	1009951	Amanda Smith - BSL with Amanda
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30214390	03/04/2024	202402	440.00	1003902	Mind Jam
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30212612	05/04/2024	202402	18,134.01	101728	Community Press Office Ltd
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Capital Spend	Childrens Services	Cap Alloc Devolved To Schools	Y0818	Stallingborough Primary Dfcg	C01009	New Construction, conversion & renovation	30210351	08/04/2024	202402	3,296.00	1004612	Truefix Ceilings Limited
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establishments	30214358	10/04/2024	202402	1,640.00	1010236	Autopaint Training Centre Ltd
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30214569	11/04/2024	202402	1,128.50	101728	Community Press Office Ltd
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Capital Spend	Childrens Services	Cap Alloc Devolved To Schools	Y0818	Stallingborough Primary Dfcg	C01009	New Construction, conversion & renovation	30210327	12/04/2024	202402	4,282.25	102044	Lincs Electrical Services Ltd
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30214355	15/04/2024	202402	2,880.00	129154	Climb 4 Ltd
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30214361	15/04/2024	202402	2,160.00	129154	Climb 4 Ltd
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30214380	15/04/2024	202402	2,880.00	129154	Climb 4 Ltd
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30214392	15/04/2024	202402	1,440.00	129154	Climb 4 Ltd
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30208306	16/04/2024	202402	26,943.62	128600	Best Futures Community Interest Company
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30214370	17/04/2024	202402	440.00	145278	Prospero Group Ltd TA Prospero Teaching
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1896	Delivering Better Value	A44030	Provisions	30208781	18/04/2024	202402	795.00	1010085	The Arc
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0415	Send Contracts	A44065	Consultancy Services	30214562	19/04/2024	202402	700.00	106613	Community Accord
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30211730	19/04/2024	202402	415.81	1000900	Currys Group Limited T/a Currys Business
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30214359	21/04/2024	202402	330.00	143856	Nunnys Farm Cic
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30214364	21/04/2024	202402	2,740.50	143856	Nunnys Farm Cic
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30214377	21/04/2024	202402	330.00	143856	Nunnys Farm Cic
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30214386	21/04/2024	202402	3,132.00	143856	Nunnys Farm Cic
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30214504	21/04/2024	202402	412.50	143856	Nunnys Farm Cic
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30214506	21/04/2024	202402	621.00	143856	Nunnys Farm Cic
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30214518	21/04/2024	202402	1,044.00	143856	Nunnys Farm Cic
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1896	Delivering Better Value	A22010	Hire of Rooms	30208810	22/04/2024	202402	2,837.08	1001625	Adham Hotels Ltd (trading as Humber Royal Hotel)
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30211729	22/04/2024	202402	2,700.00	1006136	EBS Psychology
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0595	Reynolds Cc Daycare	A20005	Property Repairs, Maintenance & Alterations	30208903	23/04/2024	202402	930.25	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	2	Capital Spend	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1866	New Waltham Primary	C01011	External Professional Fees	30210323	23/04/2024	202402	5,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	2	Capital Spend	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1098	Enfield Primary	C01011	External Professional Fees	30210340	23/04/2024	202402	5,000.00	133267	Equ

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30208576	30/04/2024	202402	850.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0252	Home To Sch Transport Pri-Grim	A32020	Home to School Transport	30208579	30/04/2024	202402	924.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30208584	30/04/2024	202402	850.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30208585	30/04/2024	202402	1,393.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30208586	30/04/2024	202402	400.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30208586	30/04/2024	202402	400.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30208587	30/04/2024	202402	2,933.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0252	Home To Sch Transport Pri-Grim	A32020	Home to School Transport	30208588	30/04/2024	202402	814.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30208590	30/04/2024	202402	935.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30208591	30/04/2024	202402	1,051.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30208592	30/04/2024	202402	869.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30208809	30/04/2024	202402	2,200.00	1009721	Fastway Transport Ltd
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30209045	30/04/2024	202402	2,007.72	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30209110	30/04/2024	202402	720.00	1008462	A1 Cars North Lincs Ltd
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	CLA Education	A60010	Tuition &/or Board Fees	30209256	30/04/2024	202402	720.00	1002901	Safe Haven Adolescent Care Group Ltd
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1640	School Improvement	A56000	Other Establishments	30209413	30/04/2024	202402	1,650.00	1000334	Sandie Holmes
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30209488	30/04/2024	202402	462.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30209489	30/04/2024	202402	517.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30209491	30/04/2024	202402	820.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30209492	30/04/2024	202402	1,636.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30209494	30/04/2024	202402	770.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30209514	30/04/2024	202402	-351.30	100546	Links Taxis
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30209514	30/04/2024	202402	2,107.80	100546	Links Taxis
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30209517	30/04/2024	202402	310.20	100546	Links Taxis
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30209521	30/04/2024	202402	604.80	100546	Links Taxis
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30209526	30/04/2024	202402	684.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30209538	30/04/2024	202402	828.80	100546	Links Taxis
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30209538	30/04/2024	202402	828.80	100546	Links Taxis
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30209539	30/04/2024	202402	513.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30209545	30/04/2024	202402	752.40	100546	Links Taxis
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30209550	30/04/2024	202402	604.80	100546	Links Taxis
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30209554	30/04/2024	202402	294.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30209559	30/04/2024	202402	607.20	100546	Links Taxis
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30209560	30/04/2024	202402	-250.80	100546	Links Taxis
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30209560	30/04/2024	202402	1,504.80	100546	Links Taxis
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30209561	30/04/2024	202402	432.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30209561	30/04/2024	202402	432.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0252	Home To Sch Transport Pri-Grim	A32020	Home to School Transport	30209702	30/04/2024	202402	902.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30209707	30/04/2024	202402	660.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30209709	30/04/2024	202402	337.68	100546	Links Taxis
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30209711	30/04/2024	202402	684.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30209712	30/04/2024	202402	1,404.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30209815	30/04/2024	202402	624.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30209830	30/04/2024	202402	4,388.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30209843	30/04/2024	202402	2,074.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30209850	30/04/2024	202402	489.60	100546	Links Taxis
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30209854	30/04/2024	202402	472.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30209861	30/04/2024	202402	570.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30209869	30/04/2024	202402	1,503.40	100546	Links Taxis
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30209872	30/04/2024	202402	1,122.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30209893	30/04/2024	202402	444.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30209894	30/04/2024	202402	462.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30209894	30/04/2024	202402	462.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30209895	30/04/2024	202402	378.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30209896	30/04/2024	202402	258.50	100546	Links Taxis
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30209898	30/04/2024	202402	2,723.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30209900	30/04/2024	202402	420.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30209901	30/04/2024	202402	1,157.50	100546	Links Taxis
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30209902	30/04/2024	202402	1,045.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30209903	30/04/2024	202402	902.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30209958	30/04/2024	202402	1,204.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30209967	30/04/2024	202402	304.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30209969	30/04/2024	202402	450.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30209976	30/04/2024	202402	2,585.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30209977	30/04/2024	202402	1,413.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30209978	30/04/2024	202402	465.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30209978	30/04/2024	202402	1,860.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30209979	30/04/2024	202402	635.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30209987	30/04/2024	202402	1,737.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30209988	30/04/2024	202402	2,090.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30209991	30/04/2024	202402	748.80	100546	Links Taxis
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30210002	30/04/2024	202402	426.50	100546	Links Taxis
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30210042	30/04/2024	202402	402.50	100546	Links Taxis
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30210051	30/04/2024	202402	1,012.00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30210060	30/04/2024	202402	441.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30210072	30/04/2024	202402	342.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30210072	30/04/2024	202402	342.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30210075	30/04/2024	202402	529.67	100546	Links Taxis
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30210075	30/04/2024	202402	529.67	100546	Links Taxis
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30210075	30/04/2024	202402	529.67	100546	Links Taxis
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30210075	30/04/2024	202402	3,004.41	100546	Links Taxis
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30210076	30/04/2024	202402	804.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30210081	30/04/2024	202402	385.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30210085	30/04/2024	202402	264.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30210086	30/04/2024	202402	450.24	100546	Links Taxis
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30210090	30/04/2024	202402	1,782.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30210094	30/04/2024	202402	1,727.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30210095	30/04/2024	202402	616.00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30210098	30/04/2024	202402	1,562.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30210099	30/04/2024	202402	517.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30210100	30/04/2024	202402	604.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30210140	30/04/2024	202402	432.15	100546	Links Taxis
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30210144	30/04/2024	202402	1,309.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30210148	30/04/2024	202402	512.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30210149	30/04/2024	202402	883.20	100546	Links Taxis
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30210151	30/04/2024	202402	2,432.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1896	Delivering Better Value	A49105	Other Supplies & Services	30210154	30/04/2024	202402	968.70	1008913	New Options Ltd
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30210155	30/04/2024	202402	1,232.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1098	Enfield Primary Free Sch	C01009	New Construction, conversion & renovation	30210303	30/04/2024	202402	55,738.39	103601	The Oakley Group
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30210310	30/04/2024	202402	414.00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30210956	30/04/2024	202402	2,010.75	121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30211172	30/04/2024	202402	1,540.00	121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30212006	30/04/2024	202402	429.00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30212108	30/04/2024	202402	1,430.00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30212143	30/04/2024	202402	1,999.99	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30212145	30/04/2024	202402	2,870.76	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30212146	30/04/2024	202402	3,280.00	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30212147	30/04/2024	202402	3,280.00	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30212148	30/04/2024	202402	3,280.00	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30212149	30/04/2024	202402	3,341.54	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30212151	30/04/2024	202402	3,695.38	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30212153	30/04/2024	202402	3,941.54	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30212154	30/04/2024	202402	3,578.46	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30212155	30/04/2024	202402	2,400.00	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30212156	30/04/2024	202402	3,695.38	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30212157	30/04/2024	202402	2,400.00	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30212158	30/04/2024	202402	3,280.00	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30212159	30/04/2024	202402	3,280.00	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30212161	30/04/2024	202402	3,701.54	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30212162	30/04/2024	202402	3,280.00	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30212163	30/04/2024	202402	2,879.99	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30212282	30/04/2024	202402	2,934.70	138704	Motorvation Training Ltd
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30212369	30/04/2024

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer\supplier ID	Customer\supplier Name
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30210460	01/05/2024	202402	12,733.20	100406	Kisimul School
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30210745	01/05/2024	202402	29,949.36	144120	Learning4life-Gy-Cic
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30210789	01/05/2024	202402	24,497.00	144120	Learning4life-Gy-Cic
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30211140	01/05/2024	202402	1,064.47	1007691	Ash Taxis Limited
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	CLA Education	A60010	Tuition &/or Board Fees	30211226	01/05/2024	202402	759.40	144120	Learning4life-Gy-Cic
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	CLA Education	A60010	Tuition &/or Board Fees	30211233	01/05/2024	202402	1,500.00	144120	Learning4life-Gy-Cic
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30213357	01/05/2024	202402	10,522.88	100406	Kisimul School
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0415	Send Contracts	A44065	Consultancy Services	30214376	01/05/2024	202402	575.00	106613	Community Accord
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30214833	01/05/2024	202402	1,738.00	1008636	Mr A Sharifi TA Friendly Taxis
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30215022	01/05/2024	202402	680.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30215027	01/05/2024	202402	1,700.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30215029	01/05/2024	202402	1,445.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30215036	01/05/2024	202402	408.37	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30215036	01/05/2024	202402	829.13	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30215039	01/05/2024	202402	1,275.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30215040	01/05/2024	202402	1,020.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30215040	01/05/2024	202402	3,060.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30215042	01/05/2024	202402	2,350.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30215043	01/05/2024	202402	850.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30215043	01/05/2024	202402	850.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30215045	01/05/2024	202402	1,360.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30215047	01/05/2024	202402	1,292.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30215049	01/05/2024	202402	1,980.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30215050	01/05/2024	202402	1,360.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30215306	01/05/2024	202402	3,505.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30215308	01/05/2024	202402	960.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30215312	01/05/2024	202402	1,120.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30215315	01/05/2024	202402	1,320.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30215317	01/05/2024	202402	485.10	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30215317	01/05/2024	202402	984.90	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30215319	01/05/2024	202402	2,805.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30215322	01/05/2024	202402	1,020.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30215324	01/05/2024	202402	650.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30215329	01/05/2024	202402	455.60	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30215340	01/05/2024	202402	2,208.75	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30215342	01/05/2024	202402	3,315.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30215345	01/05/2024	202402	589.05	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30215345	01/05/2024	202402	1,195.95	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30215347	01/05/2024	202402	1,190.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30215349	01/05/2024	202402	646.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30215356	01/05/2024	202402	960.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30215363	01/05/2024	202402	910.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30215367	01/05/2024	202402	3,310.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30215368	01/05/2024	202402	1,290.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30215421	01/05/2024	202402	1,640.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30215424	01/05/2024	202402	1,540.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30215442	01/05/2024	202402	437.50	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30215442	01/05/2024	202402	437.50	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30216456	01/05/2024	202402	4,025.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30210698	02/05/2024	202402	19,998.01	101728	Community Press Office Ltd
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	CLA Education	A90130	Pupil Premium Grant	30210990	02/05/2024	202402	800.00	1009287	Parkside Primary School
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	CLA Education	A90130	Pupil Premium Grant	30210990	02/05/2024	202402	930.00	1009287	Parkside Primary School
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	CLA Education	A90130	Pupil Premium Grant	30210992	02/05/2024	202402	800.00	1009288	Pennine View School
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	CLA Education	A90130	Pupil Premium Grant	30210992	02/05/2024	202402	930.00	1009288	Pennine View School
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1930	Top Up Funding Early Years	A56000	Other Establishments	30214379	02/05/2024	202402	2,827.97	110483	Lisle Marsden Childcare Limited
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30212374	03/05/2024	202402	13,780.34	100940	St James School
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30210744	07/05/2024	202402	18,678.56	144120	Learning4life-Gy-Cic
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30214395	07/05/2024	202402	490.00	1003902	Mind Jam
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30210194	08/05/2024	202402	5,736.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30210196	08/05/2024	202402	2,952.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30210198	08/05/2024	202402	2,952.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30210214	08/05/2024	202402	5,340.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30210221	08/05/2024	202402	2,952.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30210232	08/05/2024	202402	3,348.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30214384	08/05/2024	202402	800.00	1003902	Mind Jam
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0271	Sen Team Admin	A16015	Staff Training Expenses	30214393	08/05/2024	202402	1,255.00	1003811	Sarah A Makaton Tutor
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30214394	08/05/2024	202402	3,135.00	145278	Prospero Group Ltd TA Prospero Teaching
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30210663	09/05/2024	202402	453.93	101030	Amvale Limited
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30210663	09/05/2024	202402	453.93	101030	Amvale Limited
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30210665	09/05/2024	202402	453.93	101030	Amvale Limited
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30210665	09/05/2024	202402	453.93	101030	Amvale Limited
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30214381	09/05/2024	202402	2,915.00	145278	Prospero Group Ltd TA Prospero Teaching
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other Le Top-Up	A52005	Payments to Other Local Authorities	30214388	09/05/2024	202402	4,384.33	1000660	Woodlands Academy (Spilsby)
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1896	Delivering Better Value	A49105	Other Supplies & Services	30211174	10/05/2024	202402	2,500.00	1010143	Key Communicators
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30212691	10/05/2024	202402	3,600.00	1007202	Rowan Education Services Ltd TA Rowan
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30212754	10/05/2024	202402	3,000.00	1007202	Rowan Education Services Ltd TA Rowan
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30213323	10/05/2024	202402	3,000.00	1007202	Rowan Education Services Ltd TA Rowan
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30213346	10/05/2024	202402	3,000.00	1007202	Rowan Education Services Ltd TA Rowan
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30213361	10/05/2024	202402	1,250.00	1007202	Rowan Education Services Ltd TA Rowan
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30213366	10/05/2024	202402	3,000.00	1007202	Rowan Education Services Ltd TA Rowan
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30213774	10/05/2024	202402	3,000.00	1007202	Rowan Education Services Ltd TA Rowan
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30213778	10/05/2024	202402	3,000.00	1007202	Rowan Education Services Ltd TA Rowan
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30213779	10/05/2024	202402	6,300.00	1007202	Rowan Education Services Ltd TA Rowan
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47007	Contributions - Third Sector	42307706	10/05/2024	202402	2,091.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47007	Contributions - Third Sector	42307761	10/05/2024	202402	252.06	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47007	Contributions - Third Sector	42307764	10/05/2024	202402	974.06	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47007	Contributions - Third Sector	42307800	10/05/2024	202402	881.83	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47007	Contributions - Third Sector	42307814	10/05/2024	202402	858.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30212364	13/05/2024	202402	1,178.33	101728	Community Press Office Ltd
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30214354	13/05/2024	202402	1,440.00	129154	Climb 4 Ltd
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30214368	13/05/2024	202402	1,080.00	129154	Climb 4 Ltd
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30214371	13/05/2024	202402	3,880.00	129154	Climb 4 Ltd
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30214375	13/05/2024	202402	1,440.00	129154	Climb 4 Ltd
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30214382	13/05/2024	202402	1,440.00	129154	Climb 4 Ltd
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30214391	13/05/2024	202402	720.00	129154	Climb 4 Ltd
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0377	Sendiass	A49105	Other Supplies & Services	30211497	14/05/2024	202402	279.77	PCFGRANT	Parent Carer Forum Grant
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30212142	14/05/2024	202402	66,339.60	109683	Demeter House (England) Ltd
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1930	Top Up Funding Early Years	A56000	Other Establishments	30212090	15/05/2024	202402	6,716.00	126893	Centre4 Limited
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1930	Top Up Funding Early Years	A56000	Other Establishments	30212103	15/05/2024	202402	9,059.00	126893	Centre4 Limited
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1868	Cleethorpes Academy	C01011	External Professional Fees	30212743	15/05/2024	202402	2,503.88	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30214363	15/05/2024	202402	2,970.00	145278	Prospero Group Ltd TA Prospero Teaching
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A44065	Consultancy Services	30214579	15/05/2024	202402	275.30	100913	New Options Ltd
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30212416	16/05/2024	202402	23,135.20	100389	Lincolnshire County Council
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30212842	16/05/2024	202402	56,585.80	100389	Lincolnshire County Council
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30212932	16/05/2024	202402	11,351.92	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30213318	16/05/2024	202402	8,225.67	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30213337	16/05/2024	202402	11,377.02	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30213354	16/05/2024	202402	7,960.33	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30213359	16/05/2024	202402	11,351.92	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30213376	16/05/2024	202402	10,101.67	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30213379	16/05/2024	202402	10,997.23	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30213387	16/05/2024	202402	11,010.02	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30213389	16/05/2024	202402	10,438.39	1000489	Acorn

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30213383	17/05/2024	202402	1,242.71	100406	Kisimul School
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30213385	17/05/2024	202402	1,130.44	100406	Kisimul School
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1640	School Improvement	A49105	Other Supplies & Services	30216229	20/05/2024	202402	3,748.25	1008315	Nicholsons Accountants Ltd
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1896	Delivering Better Value	A16015	Staff Training Expenses	30214039	21/05/2024	202402	7,852.00	1009760	Helen Sanderson Ltd trading as Wellbeing Teams and Helen Sanderson Associates
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30216416	22/05/2024	202402	2,550.00	111879	Hansons Airport Express
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30215537	23/05/2024	202402	390.00	100578	Coxons Cars Limited
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1867	Scartho Provision	C01011	External Professional Fees	30215892	23/05/2024	202402	10,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1869	Waltham Provision	C01011	External Professional Fees	30215893	23/05/2024	202402	10,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1098	Enfield Primary	C01011	External Professional Fees	30215894	23/05/2024	202402	5,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1866	New Waltham Primary	C01011	External Professional Fees	30215895	23/05/2024	202402	5,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1868	Cleethorpes Academy	C01011	External Professional Fees	30215897	23/05/2024	202402	10,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1640	School Improvement	A56000	Other Establishments	30216227	23/05/2024	202402	1,325.00	1000334	Sandie Holmes
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A48900	Contingency Reserve	30214879	24/05/2024	202402	3,849.00	107472	The Cambridge Park Academy
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A48900	Contingency Reserve	30214879	24/05/2024	202402	9,166.00	107472	The Cambridge Park Academy
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A48900	Contingency Reserve	30214879	24/05/2024	202402	66,333.00	128660	Seventhills Academy
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A48900	Contingency Reserve	30214879	24/05/2024	202402	81,134.00	126685	Phoenix Park Academy
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A48900	Contingency Reserve	30214879	24/05/2024	202402	157,913.00	107911	Humberston Park Special School
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A48900	Contingency Reserve	30214879	24/05/2024	202402	196,088.00	107472	The Cambridge Park Academy
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A49105	Other Supplies & Services	30214879	24/05/2024	202402	2,013.00	121907	Eastfield Primary Academy
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A49105	Other Supplies & Services	30214879	24/05/2024	202402	6,300.00	121907	Eastfield Primary Academy
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A49105	Other Supplies & Services	30214879	24/05/2024	202402	9,450.00	121907	Eastfield Primary Academy
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30215026	24/05/2024	202402	1,343.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30215031	24/05/2024	202402	4,601.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30215032	24/05/2024	202402	1,800.00	1008462	A1 Cars North Lincs Ltd
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30215034	24/05/2024	202402	1,581.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30215035	24/05/2024	202402	1,657.50	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0252	Home To Sch Transport Pri-Grim	A32020	Home to School Transport	30215037	24/05/2024	202402	1,428.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0252	Home To Sch Transport Pri-Grim	A32020	Home to School Transport	30215038	24/05/2024	202402	1,258.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30215041	24/05/2024	202402	1,445.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30215044	24/05/2024	202402	1,056.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30215046	24/05/2024	202402	1,445.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30215048	24/05/2024	202402	425.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30215048	24/05/2024	202402	425.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Dy	A32020	Home to School Transport	30215565	24/05/2024	202402	680.00	100578	Coxons Cars Limited
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30216359	25/05/2024	202402	283.09	101404	Stagecoach Services
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30216359	25/05/2024	202402	471.82	101404	Stagecoach Services
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30216359	25/05/2024	202402	754.91	101404	Stagecoach Services
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30216359	25/05/2024	202402	1,321.10	101404	Stagecoach Services
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Dy	A32020	Home to School Transport	30216359	25/05/2024	202402	1,887.28	101404	Stagecoach Services
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30215545	26/05/2024	202402	2,389.20	121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30215562	26/05/2024	202402	3,094.00	121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Dy	A32020	Home to School Transport	30215563	26/05/2024	202402	3,228.30	121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30215569	26/05/2024	202402	2,975.00	121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30215536	27/05/2024	202402	1,683.00	144612	Dj Taxis Scunthorpe Limited
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30215555	27/05/2024	202402	2,040.00	144612	Dj Taxis Scunthorpe Limited
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A47008	Contributions - Other	30215434	28/05/2024	202402	468.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30216380	28/05/2024	202402	765.00	1006501	Fab Cab
North East Lincolnshire Council	2024/25	2	Education and Inclusion	Capital Spend	Childrens Services	Backlog Maintenance Schools	C01009	Stalling Primary Remodelling	C01009	New Construction, conversion & renovation	30215912	29/05/2024	202402	3,221.26	100601	Excell Electrical Contractors Ltd
North East Lincolnshire Council	2024/25	2	Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01009	New Construction, conversion & renovation	30210874	26/01/2024	202402	10,004.06	1006158	Sutcliffe Play Ltd
North East Lincolnshire Council	2024/25	2	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0681	Boating Lake Area	A20005	Property Repairs, Maintenance & Alterations	30212029	20/02/2024	202402	386.21	100587	Rentokil Pest Control
North East Lincolnshire Council	2024/25	2	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0680	Foreshore	A20005	Property Repairs, Maintenance & Alterations	30212032	20/02/2024	202402	451.95	100587	Rentokil Pest Control
North East Lincolnshire Council	2024/25	2	Environment	Capital Spend	Environment	Fleet Replacement Programme	Y1419	Fleet Vehicle Purchase	C01008	Purchase of Vehicles & Plant	30193838	07/03/2024	202402	74,460.00	1002816	Trafalgar Clothing Equipment Ltd
North East Lincolnshire Council	2024/25	2	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30211111	28/03/2024	202402	404.79	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	2	Environment	Capital Spend	Environment	Environmental Services Mgt System	Y1843	Environmental Serv Mgt System	C01008	Purchase of Software & Licences	30215354	28/03/2024	202402	1,900.00	1007346	Causeway Technologies Ltd
North East Lincolnshire Council	2024/25	2	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A40920	Purchase of Equipment	30204839	01/04/2024	202402	287.22	149644	Kingdom Cleaning Limited
North East Lincolnshire Council	2024/25	2	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0679	Resort	A27010	Contract Cleaning	30209134	01/04/2024	202402	441.62	149644	Kingdom Cleaning Limited
North East Lincolnshire Council	2024/25	2	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0681	Grounds Maint And Parks	A42005	Clothing & Uniforms & Laundry	30210188	19/04/2024	202402	276.36	147941	Pws (Protective Wear Supplies) Ltd
North East Lincolnshire Council	2024/25	2	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A42005	Clothing & Uniforms & Laundry	30210338	19/04/2024	202402	1,292.72	147941	Pws (Protective Wear Supplies) Ltd
North East Lincolnshire Council	2024/25	2	Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30209544	23/04/2024	202402	15,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	2	Environment	Revenue Budgets	Environment	Countryside Management	A0647	Parks & Open Spaces	A27505	Grounds Maintenance	30208097	24/04/2024	202402	706.20	100623	Rainer Security Products Ltd
North East Lincolnshire Council	2024/25	2	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30209982	24/04/2024	202402	682.50	100604	Harris & Garrod Ltd
North East Lincolnshire Council	2024/25	2	Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30215876	24/04/2024	202402	64,304.83	144162	Topcon Building Ltd
North East Lincolnshire Council	2024/25	2	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A40095	Equipment Maintenance and Repair	30206493	25/04/2024	202402	919.32	1009787	Ripon Farm Services Limited
North East Lincolnshire Council	2024/25	2	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0681	Boating Lake Area	A24005	Water Services	30212027	25/04/2024	202402	684.00	101076	Environment Agency
North East Lincolnshire Council	2024/25	2	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A42005	Clothing & Uniforms & Laundry	30209962	28/04/2024	202402	431.20	100810	Johnsons Apparelmaster
North East Lincolnshire Council	2024/25	2	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A40920	Purchase of Equipment	30207846	29/04/2024	202402	257.60	147941	Pws (Protective Wear Supplies) Ltd
North East Lincolnshire Council	2024/25	2	Environment	Revenue Budgets	Environment	Street Cleansing	A0673	Street Cleansing	A40920	Purchase of Equipment	30207768	30/04/2024	202402	449.97	1006824	Urban Hygiene Ltd
North East Lincolnshire Council	2024/25	2	Environment	Revenue Budgets	Environment	Street Cleansing	A0673	Street Cleansing	A40920	Purchase of Equipment	30207768	30/04/2024	202402	2,249.70	1006824	Urban Hygiene Ltd
North East Lincolnshire Council	2024/25	2	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30208029	30/04/2024	202402	3,977.00	147281	Vivedia Ltd
North East Lincolnshire Council	2024/25	2	Environment	Revenue Budgets	Environment	Regulatory Services	A1721	Environmental Enforcement	A56000	Other Establishments	30208315	30/04/2024	202402	-310.00	103270	Sangreat Kennels
North East Lincolnshire Council	2024/25	2	Environment	Revenue Budgets	Environment	Regulatory Services	A1721	Environmental Enforcement	A56000	Other Establishments	30208315	30/04/2024	202402	2,800.00	103270	Sangreat Kennels
North East Lincolnshire Council	2024/25	2	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30209141	30/04/2024	202402	387.90	101147	Systematic Print Management Ltd
North East Lincolnshire Council	2024/25	2	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30209519	30/04/2024	202402	404.55	101147	Systematic Print Management Ltd
North East Lincolnshire Council	2024/25	2	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30209822	30/04/2024	202402	660.20	101828	B A Bush & Son Ltd
North East Lincolnshire Council	2024/25	2	Environment	Revenue Budgets	Environment	Street Cleansing	A0673	Street Cleansing	A56000	Other Establishments	30209897	30/04/2024	202402	3,136.45	102009	Srcl Ltd
North East Lincolnshire Council	2024/25	2	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A27505	Grounds Maintenance	30210170	30/04/2024	202402	537.25	1001107	Landscape Supply Company (Endura Group Ltd t/a)
North East Lincolnshire Council	2024/25	2	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A27015	Refuse Collection	30210793	30/04/2024	202402	376.59	101433	Elgia Limited
North East Lincolnshire Council	2024/25	2	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A30015	Vehicle Fuel	30211182	30/04/2024	202402	1,662.97	108278	Alistar Business Solutions Ltd
North East Lincolnshire Council	2024/25	2	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A47010	Subscriptions (non staff)	30211571	30/04/2024	202402	445.00	1000305	LARAC Ltd
North East Lincolnshire Council	2024/25	2	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A27505	Grounds Maintenance	30211726	30/04/2024	202402	544.32	102398	Speedy Asset Services Ltd
North East Lincolnshire Council	2024/25	2	Environment	Capital Spend	Environment	Environmental Services Mgt System	Y1843	Environmental Serv Mgt System	C01008	Purchase of Software & Licences	30215338	30/04/2024	202402	3,800.00	1007346	Causeway Technologies Ltd
North East Lincolnshire Council	2024/25	2	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30209541	01/05/2024	202402	315.73	101828	B A Bush & Son Ltd
North East Lincolnshire Council	2024/25	2	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A45020	Admin Related IT & Comms	30209963	01/05/2024	202402	1,974.20	1004169	inseego
North East Lincolnshire Council	2024/25	2	Environment	Capital Spend	Environment	Fleet Replacement Programme	Y1419	Fleet Vehicle Purchase	C01008	Purchase of Vehicles & Plant	30210449	02/05/2024	202402	7,582.00	103640	Smart Garage Equipment Services Ltd
North East Lincolnshire Council	2024/25	2	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0679	Resort	A20005	Property Repairs, Maintenance & Alterations	30209111	03/05/2024	202402	3,884.25	1001092	Unibuild Building Contractors Ltd
North East Lincolnshire Council	2024/25	2	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30209142	03/05/2024	202402	853.90	100621	The Columbaria Company
North East Lincolnshire Council	2024/25	2	Environment	Capital Spend	Environment	Regulatory Services Mgt System	Y1844	Regulatory Serv Mgt System	C01009	New Construction, conversion & renovation	30209207	03/05/2024	202402	1,320.00	141310	Total Computer Networks Ltd
North East Lincolnshire Council	2024/25	2	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A11005	Agency Supply Staff	30209501	03/05/2024	202402	535.50	143357	The Best Connection
North East Lincolnshire Council	2024/25	2	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30209531	03/05/2024	202402	993.40	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	2	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30209535	03/05/2024	202402	4,454.30	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	2	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30209542	03/05/2024	202402	4,945.83	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	2	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30209546	03/05/2024	202402	645.04	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	2	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0681	Boating Lake Area	A21005	Electricity	42305102	03/05/2024	202402	272.96	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2024/25	2	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0680	Foreshore	A21005	Electricity	42305102	03/05/2024	202402	292.21	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2024/25	2	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0681	Boating Lake Area	A21005	Electricity	42305102	03/05/2024	202402	299.67	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2024/25	2	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A21005	Electricity	42305102	03/05/2024	202402	1,892.21	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2024/25	2	Environment	Capital Spend	Environment	Local Authority Treescapes Fund	Y1915	Local Authority Treescapes Fund	C01014	Other Capital Costs	30215402	07/05/2024	202402	772.00	138362	Tudor (Uk) Ltd T/A Tudor Environment
North East Lincolnshire Council	2024/25	2	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A27505	Grounds Maintenance	30209971	08/05/2024	202402	450.00	1007621	Lincolnshire Tree Services Ltd
North East Lincolnshire Council	2024/25	2	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A45005	IT Hardware Purchase	30210379	08/05/2024	202402	1,200.00	1007809	R&A Software (Systems) Ltd, T/A ra Information Systems
North East Lincolnshire Council	2024/25	2	Environment	Revenue Budgets	Environment	Regulatory Services	A1574	Environmental Protection	A49108	Environmental/Health Analysis	30210437	08/05/2024	202402	400.00	143071	Fresh Pharma
North East Lincolnshire Council	2024/25	2	Environment	Revenue Budgets	Environment	Countryside Management	A0647	Parks & Open Spaces	A27505	Grounds Maintenance	30210486	09/05/2024	202402	8,987.53	1000155	Kompan Ltd
North East Lincolnshire Council	2024/25	2	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30210233	09/05/2024	202402	1,292.15	100927	Dennis Eagle Ltd
North East Lincolnshire Council	2024/25	2	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A11005	Agency Supply Staff	30211020	10/05/2024	202402	336.80	143357	The Best Connection
North East Lincolnshire Council	2024/25	2	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30211367	10/05/2024	202402	338.39	101147	Systematic Print Management Ltd
North East Lincolnshire Council	2024/25	2	Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30212808	10/05/2024	202402	780.00	1010175	The Container Removal Company
North East Lincolnshire Council	2024/25	2	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A40920	Purchase of Equipment	30212936	10/05/2024	202402	1,500.00	100595	Fleet Line Markers Limited
North East Lincolnshire Council	2024/25	2	Environment	Revenue Budgets	Environment	Regulatory Services	A1574	Environmental Protection	A45040	IT Software Maintenance	30212489	11/05/2024	202402	1,904.11	1000867	STM Environmental Consultants Ltd
North East Lincolnshire Council	2024/25	2	Environment	Revenue Budgets	Environment	Regulatory Services	A1574	Environmental Protection	A49108	Environmental/Health Analysis	30211465	13/05/2024	202402	1,298.26	1008019	ALS Laboratories (UK) Limited
North East Lincolnshire Council	2024/25	2	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30211951	13/05/2024	202402	340.80	101828	B A Bush & Son Ltd
North East Lincolnshire Council	2024/25	2	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0681	Boating Lake Area	A21005	Electricity	42307931	13/05/2024	202402	253.56	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2024/25	2	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0681	Boating Lake Area	A21005	Electricity	42307931	13/05/2024	202402	261.26	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2024/25	2	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A21005	Electricity	42307931	13/05/2024	202402	1,777.71	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2024/25	2	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A41905	Catering	30211499	14/05/2024	202402	291.75	123706	R W Stokes & Sons Ltd
North East Lincolnshire Council	2024/25	2	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30211882	14/05/2024	202402	352.30	101828	B A Bush & Son Ltd
North East Lincolnshire Council	2024/25	2	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30212014	14/05/2024	202402	1,023.00	107459	Innovative Safety Systems Ltd
North East Lincolnshire Council	2024/25	2	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30212366	14/05/2024	202402	542.23	101147	Systematic Print Management Ltd
North East Lincolnshire Council	2024/25	2	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30212368	14/05/2024	202402	340.83	101147	Systematic Print Management Ltd
North East Lincolnshire Council	2024/25	2	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30212370	14/05/2024	202402	437.70	101147	Systematic Print Management Ltd
North East Lincolnshire Council	2024/25	2	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30212371	14/05/2024	202402	323.01	101147	Systematic Print Management Ltd
North East Lincolnshire Council	2024/25	2	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A20005

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	2	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30215532	24/05/2024	202402	299.78	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	2	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30215533	24/05/2024	202402	355.23	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	2	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30215558	24/05/2024	202402	10,204.67	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	2	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30215560	24/05/2024	202402	4,976.59	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	2	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30215572	24/05/2024	202402	501.52	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	2	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A11005	Agency Supply Staff	30215867	24/05/2024	202402	993.11	143357	The Best Connection
North East Lincolnshire Council	2024/25	2	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A22005	Building Rents	30215541	28/05/2024	202402	2,405.00	128437	Great Grimsby Seafood Village Ltd
North East Lincolnshire Council	2024/25	2	Environment	Revenue Budgets	Environment	Street Cleansing	A0673	Street Cleansing	A40920	Purchase of Equipment	30215661	28/05/2024	202402	931.00	100509	Arco Ltd
North East Lincolnshire Council	2024/25	2	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A41905	Catering	30215436	29/05/2024	202402	352.02	121021	Holdsworth Ltd
North East Lincolnshire Council	2024/25	2	Environment	Revenue Budgets	Environment	Regulatory Services	A1574	Environmental Protection	A49108	Environmental/Health Analysis	30215995	29/05/2024	202402	400.00	143071	Fresh Pharm
North East Lincolnshire Council	2024/25	2	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0680	Foreshore	A20005	Property Repairs, Maintenance & Alterations	30216213	30/05/2024	202402	1,060.00	103412	Harroquip Pump Systems
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30208309	22/12/2021	202402	4,160.01	1010090	Pin Cushion Interior Decorations Limited
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30207336	26/01/2024	202402	4,950.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30206399	08/02/2024	202402	462.46	1009736	The Positive Co. Ltd
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	A180 Structures	Y1884	A180 Structures	C01011	External Professional Fees	30213372	08/02/2024	202402	8,650.00	128602	Oneway Tm Limited
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30216013	08/02/2024	202402	19,018.36	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30211463	17/02/2024	202402	760.94	100508	Anglian Water
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30211466	17/02/2024	202402	751.06	100508	Anglian Water
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30211503	17/02/2024	202402	755.41	100508	Anglian Water
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30211511	17/02/2024	202402	743.56	100508	Anglian Water
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30211519	17/02/2024	202402	743.56	100508	Anglian Water
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30212094	20/02/2024	202402	769.23	100508	Anglian Water
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A1831	DA Safe Accommodation Duty	A47005	Grants, Contributions & Donations Paid Out	30209214	01/03/2024	202402	1,571.43	100326	Womens Aid
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30209482	04/03/2024	202402	1,505.45	100894	North East Lincolnshire Council
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30209483	04/03/2024	202402	1,505.27	100894	North East Lincolnshire Council
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30209484	04/03/2024	202402	1,505.27	100894	North East Lincolnshire Council
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30209486	04/03/2024	202402	1,505.45	100894	North East Lincolnshire Council
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30209499	04/03/2024	202402	1,128.95	100894	North East Lincolnshire Council
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30209540	04/03/2024	202402	1,505.45	100894	North East Lincolnshire Council
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30209543	04/03/2024	202402	1,505.45	100894	North East Lincolnshire Council
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30209564	04/03/2024	202402	1,505.27	100894	North East Lincolnshire Council
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30209565	04/03/2024	202402	1,505.45	100894	North East Lincolnshire Council
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30209899	04/03/2024	202402	1,505.45	100894	North East Lincolnshire Council
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30209957	04/03/2024	202402	1,505.45	100894	North East Lincolnshire Council
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30209981	04/03/2024	202402	1,505.45	100894	North East Lincolnshire Council
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30210049	04/03/2024	202402	1,505.45	100894	North East Lincolnshire Council
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30210142	04/03/2024	202402	1,505.45	100894	North East Lincolnshire Council
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30210147	04/03/2024	202402	1,505.27	100894	North East Lincolnshire Council
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30210150	04/03/2024	202402	1,505.27	100894	North East Lincolnshire Council
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30210152	04/03/2024	202402	1,505.27	100894	North East Lincolnshire Council
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30215868	04/03/2024	202402	1,505.27	100894	North East Lincolnshire Council
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Corporation Rd Bridge Refurb	Y1803	Corporation Rd Bridge Refurb	C01009	New Construction, conversion & renovation	30194200	11/03/2024	202402	126,765.06	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Toll Bar Drop Off	Y1918	Toll Bar Drop Off	C01011	External Professional Fees	30203251	21/03/2024	202402	5,201.57	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30213891	27/03/2024	202402	8,401.23	143385	Safespaces (Contractors) Ltd
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30215625	27/03/2024	202402	950.00	136453	Jc Pomfret Construction Ltd
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30208024	28/03/2024	202402	950.00	107725	Rhodar Industrial Services Limited
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A49105	Other Supplies & Services	30216024	28/03/2024	202402	10,688.16	100894	North East Lincolnshire Council
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Acc Cons Funding Matthew Humb	Y1804	Acc Cons Funding Matthew Humb	C01011	External Professional Fees	30208716	31/03/2024	202402	679.50	1006331	Freeths LLP Client Account
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0389	Ltp Unclassified Roads	C01009	New Construction, conversion & renovation	30209112	31/03/2024	202402	74,797.33	106644	Kiely Bros Ltd
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	A180 Structures	Y1884	A180 Structures	C01011	External Professional Fees	30212730	31/03/2024	202402	30,800.00	128602	Oneway Tm Limited
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	A180 Structures	Y1884	A180 Structures	C01011	External Professional Fees	30212736	31/03/2024	202402	35,603.40	128602	Oneway Tm Limited
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30209524	01/04/2024	202402	440.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30208514	05/04/2024	202402	2,583.94	101317	Dolphin Mobility East Midlands Ltd
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A49105	Other Supplies & Services	30216018	05/04/2024	202402	1,028.78	100894	North East Lincolnshire Council
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30208813	09/04/2024	202402	575.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30211570	09/04/2024	202402	11,850.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A49105	Other Supplies & Services	30216025	09/04/2024	202402	303.66	100894	North East Lincolnshire Council
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	C01012	Payment of Grants/Advances	30211145	11/04/2024	202402	124,888.31	133267	Equans Services Ltd		
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30212005	15/04/2024	202402	842.30	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30208161	16/04/2024	202402	10,179.30	103981	Vic Hansen Building & Joinery Ltd
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30215616	16/04/2024	202402	600.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30216459	16/04/2024	202402	449.09	103981	Vic Hansen Building & Joinery Ltd
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30204156	17/04/2024	202402	473.33	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30204159	17/04/2024	202402	473.33	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30210201	17/04/2024	202402	3,300.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30210233	17/04/2024	202402	2,370.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30210333	17/04/2024	202402	2,490.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Drainage & Coastal Defence	A1229	Land Drainage Works	A52005	Payments to Other Local Authorities	30214414	18/04/2024	202402	1,000.00	107745	South Tyneside Council
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30204692	20/04/2024	202402	2,970.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A49105	Other Supplies & Services	30216027	22/04/2024	202402	668.05	100894	North East Lincolnshire Council
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Drainage & Coastal Defence	A1229	Land Drainage Works	A44065	Consultancy Services	30216379	22/04/2024	202402	-3,969.38	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0403	Public Trans Infrastru Improve	C01007	Purchase of Furniture & Equipment	30206904	23/04/2024	202402	320.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30207276	23/04/2024	202402	1,828.55	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30207290	23/04/2024	202402	436.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30207319	23/04/2024	202402	634.12	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30208332	23/04/2024	202402	8,374.76	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Toll Bar Drop Off	Y1918	Toll Bar Drop Off	C01011	External Professional Fees	30209143	23/04/2024	202402	5,201.57	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Housing Assist Grants And Loan	Y0511	Housing Assistance	C01012	Payment of Grants/Advances	30209236	23/04/2024	202402	1,194.74	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30209480	23/04/2024	202402	1,552.52	100894	North East Lincolnshire Council
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30210096	23/04/2024	202402	1,552.52	100894	North East Lincolnshire Council
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30210324	23/04/2024	202402	4,950.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	A180 Structures	Y1884	A180 Structures	C01011	External Professional Fees	30211687	23/04/2024	202402	52,334.89	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30214657	23/04/2024	202402	17,640.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30211364	24/04/2024	202402	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30206625	25/04/2024	202402	1,613.85	101317	Dolphin Mobility East Midlands Ltd
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30206795	26/04/2024	202402	1,084.17	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30206897	26/04/2024	202402	652.50	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0021	Real Time Info	C01014	Other Capital Costs	30212595	26/04/2024	202402	5,154.19	124772	R2p Uk Systems Ltd
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57126	Concessionary Fares	30215719	26/04/2024	202402	911.00	1000583	TSO LTD
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Towns Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30207325	27/04/2024	202402	6,577.50	100151	DAC Beachcroft LLP
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A22020	Rental Property Service Charge	30208310	29/04/2024	202402	1,100.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30208455	29/04/2024	202402	440.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30208334	30/04/2024	202402	2,962.38	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	A180 Structures	Y1884	A180 Structures	C01011	External Professional Fees	30208407	30/04/2024	202402	3,510.00	1008946	Waterman Aspen
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30208535	30/04/2024	202402	299.98	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30209495	30/04/2024	202402	2,231.88	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Highways Dso	A1231	Highways Dso	A30015	Vehicle Fuel	30209842	30/04/2024	202402	20,173.07	138198	Your Nrg
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30210038	30/04/2024	202402	1,495.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30210053	30/04/2024	202402	2,070.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30210061	30/04/2024	202402	780.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30210065	30/04/2024	202402	1,620.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30210070	30/04/2024	202402	1,950.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30210083	30/04/2024	202402	810.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30210088	30/04/2024	202402	2,520.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30210092	30/04/2024	202402	1,710.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30210103	30/04/2024	202402	390.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30210190	30/04/2024	202402	1,560.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30210

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30213444	01/05/2024	202402	3,000.00	150642	Gzv Recruitment Group Ltd
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	A180 Structures	Y1884	A180 Structures	C01009	New Construction, conversion & renovation	30214044	01/05/2024	202402	741,716.36	1009997	VSL Systems (UK) Ltd
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30215551	01/05/2024	202402	1,300.00	107725	Rhodar Industrial Services Limited
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30215564	01/05/2024	202402	1,800.00	107725	Rhodar Industrial Services Limited
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30215856	01/05/2024	202402	7,674.44	120159	Able 4 Enterprise Ltd
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A21025	Street Lighting - Energy Costs	42304919	01/05/2024	202402	69,687.45	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A21025	Street Lighting - Energy Costs	42304919	01/05/2024	202402	90,300.01	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0002	Cycle Route	C01011	External Professional Fees	30208399	02/05/2024	202402	5,000.00	1005607	City Science Corporation Limited
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30208446	02/05/2024	202402	400.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Bed & Breakfast	A0956	Bed & Breakfast	A22010	Hire of Rooms	30208577	02/05/2024	202402	2,025.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30208580	02/05/2024	202402	1,350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30208589	02/05/2024	202402	1,890.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30208814	02/05/2024	202402	2,025.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30208858	02/05/2024	202402	400.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Strategic Housing	A1748	Strategic Housing	A44065	Consultancy Services	30209974	02/05/2024	202402	15,000.00	1005595	Commercially Public Ltd
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30209228	03/05/2024	202402	393.75	1009144	Dripooner Services Ltd
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30209241	03/05/2024	202402	500.34	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Highways Dso	A1231	Highways Dso	A21005	Electricity	42305102	03/05/2024	202402	678.44	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Car Parks	A1219	Car Parks Works	A21005	Electricity	42305102	03/05/2024	202402	1,367.90	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A1831	DA Safe Accommodation Duty	A47005	Grants, Contributions & Donations Paid Out	30209209	04/05/2024	202402	8,107.79	100326	Womens Aid
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Strategic Housing Dev & Regen	A1217	Energy Efficiency	A49040	Promotions	30209211	05/05/2024	202402	1,947.00	100592	Fred Margarson Ltd
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Housing Assist Grants And Loan	Y0511	Housing Assistance	C01012	Payment of Grants/Advances	30209283	05/05/2024	202402	626.40	100592	Fred Margarson Ltd
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Housing Assist Grants And Loan	Y0511	Housing Assistance	C01012	Payment of Grants/Advances	30209283	05/05/2024	202402	3,184.80	100592	Fred Margarson Ltd
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30209510	05/05/2024	202402	760.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30211006	06/05/2024	202402	277.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30211035	06/05/2024	202402	999.52	101712	British Gas
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30209262	07/05/2024	202402	1,536.48	146603	Tspro Ltd
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30211678	07/05/2024	202402	2,700.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30215542	07/05/2024	202402	2,300.00	107725	Rhodar Industrial Services Limited
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30215624	07/05/2024	202402	375.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30209968	08/05/2024	202402	1,505.45	100894	North East Lincolnshire Council
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A0678	Illuminations	A20005	Property Repairs, Maintenance & Alterations	30210047	08/05/2024	202402	2,807.87	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1263	Christmas Illuminations	A20005	Property Repairs, Maintenance & Alterations	30210047	08/05/2024	202402	5,009.71	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1261	Street Lighting Principal	A44130	Street Lighting	30210047	08/05/2024	202402	6,209.14	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A44130	Street Lighting	30210047	08/05/2024	202402	8,468.72	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1261	Street Lighting Principal	A44131	Traffic Maintenance	30210047	08/05/2024	202402	522.33	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A44131	Traffic Maintenance	30210047	08/05/2024	202402	847.81	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A44131	Traffic Maintenance	30210047	08/05/2024	202402	23,078.88	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1261	Street Lighting Principal	A56000	Other Establishments	30210047	08/05/2024	202402	1,023.82	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A56000	Other Establishments	30210047	08/05/2024	202402	1,543.58	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30210058	08/05/2024	202402	1,505.27	100894	North East Lincolnshire Council
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57126	Concessionary Fares	30210461	08/05/2024	202402	17,334.73	101404	Stagecoach Services
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57126	Concessionary Fares	30210475	08/05/2024	202402	1,826.40	101404	Stagecoach Services
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57126	Concessionary Fares	30210490	08/05/2024	202402	17,437.88	101404	Stagecoach Services
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30211176	08/05/2024	202402	2,400.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30211178	08/05/2024	202402	2,400.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30211184	08/05/2024	202402	2,000.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30211185	08/05/2024	202402	2,400.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30211370	08/05/2024	202402	2,400.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30213443	08/05/2024	202402	3,000.00	150642	Gzv Recruitment Group Ltd
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30213497	08/05/2024	202402	3,300.00	150642	Gzv Recruitment Group Ltd
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1908	LEVI Capability Fund	A44005	Communications	30210330	09/05/2024	202402	1,650.00	101851	Clear Channel Uk Ltd
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30210369	09/05/2024	202402	886.68	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30210384	09/05/2024	202402	262.75	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A47005	Grants, Contributions & Donations Paid Out	30210700	09/05/2024	202402	4,672.00	1002339	NHS Humber and North Yorkshire ICB
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	In Scope Contract	A0985	Contract Fee Building Control	A57115	Payments to Private Contractors	30210743	09/05/2024	202402	4,482.20	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	In Scope Contract	A1527	Cont Fee Building Surveyors	A57115	Payments to Private Contractors	30210743	09/05/2024	202402	28,961.75	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	In Scope Contract	A1435	Contract Fee Strategic Housing	A57115	Payments to Private Contractors	30210743	09/05/2024	202402	58,830.69	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	In Scope Contract	A0643	Contract Fee Development Cont	A57115	Payments to Private Contractors	30210743	09/05/2024	202402	73,169.29	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	In Scope Contract	A0975	Contract Fee Asset Management	A57115	Payments to Private Contractors	30210743	09/05/2024	202402	242,799.21	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	In Scope Contract	A0975	Contract Fee Asset Management	A57115	Payments to Private Contractors	30210743	09/05/2024	202402	391,396.17	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30215810	09/05/2024	202402	-289.59	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30215810	09/05/2024	202402	289.59	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30215810	09/05/2024	202402	344.27	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30215951	09/05/2024	202402	413.79	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30210924	10/05/2024	202402	370.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30210951	10/05/2024	202402	2,700

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	2	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30208919	27/03/2024	202402	458.33	100514	Bg Solicitors Llp
North East Lincolnshire Council	2024/25	2	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A45045	IT Software Maintenance	30210199	31/03/2024	202402	1,675.00	1006693	WPC Software Limited
North East Lincolnshire Council	2024/25	2	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61177	Conveyance Bodies	30210202	01/04/2024	202402	1,722.55	121430	Bloodfast Evs Ltd
North East Lincolnshire Council	2024/25	2	Law and Governance	Revenue Budgets	Resources	Audit Shared Service	A1645	Fraud Shared Service	A47010	Subscriptions (non staff)	30216225	01/04/2024	202402	2,000.00	101207	Tameside Mbc
North East Lincolnshire Council	2024/25	2	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30210224	02/04/2024	202402	2,506.90	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30210218	04/04/2024	202402	1,538.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30210189	08/04/2024	202402	1,635.80	107238	University Hospitals Of Leicester Nhs Trust
North East Lincolnshire Council	2024/25	2	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30215077	09/04/2024	202402	480.00	143651	Mewa Llp
North East Lincolnshire Council	2024/25	2	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30212292	10/04/2024	202402	3,475.90	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30214720	10/04/2024	202402	282.00	139686	Wilberforce Chambers
North East Lincolnshire Council	2024/25	2	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30214720	10/04/2024	202402	1,410.00	139686	Wilberforce Chambers
North East Lincolnshire Council	2024/25	2	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30211175	11/04/2024	202402	762.00	150738	Wilberforce Chambers
North East Lincolnshire Council	2024/25	2	Law and Governance	Revenue Budgets	Resources	Insurance	A1720	Insurance Holding Account	A49020	General Insurance	30208715	22/04/2024	202402	1,250.00	143453	Arthur J Gallagher Insurance Brokers Ltd
North East Lincolnshire Council	2024/25	2	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A22010	Hire of Rooms	30208497	23/04/2024	202402	297.50	101604	Cleethorpes Charter Trustees
North East Lincolnshire Council	2024/25	2	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30212295	24/04/2024	202402	1,080.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30208040	26/04/2024	202402	762.00	145182	Wilberforce Chambers
North East Lincolnshire Council	2024/25	2	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30208051	26/04/2024	202402	762.00	139686	Wilberforce Chambers
North East Lincolnshire Council	2024/25	2	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44042	Alternative Provision	30208818	26/04/2024	202402	383.33	146697	Spire Barristers
North East Lincolnshire Council	2024/25	2	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44042	Alternative Provision	30208850	26/04/2024	202402	546.67	1006471	Spire Barristers
North East Lincolnshire Council	2024/25	2	Law and Governance	Revenue Budgets	Resources	Legal Services	A0225	Legal Consultancy	A44968	Legal & Conveyancing Charges	30208907	26/04/2024	202402	6,625.50	1001519	DAC Beachcroft LLP
North East Lincolnshire Council	2024/25	2	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30209960	26/04/2024	202402	920.00	103505	Spire Barristers
North East Lincolnshire Council	2024/25	2	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30209961	26/04/2024	202402	1,812.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	2	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30209997	26/04/2024	202402	864.00	145182	Wilberforce Chambers
North East Lincolnshire Council	2024/25	2	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30210005	26/04/2024	202402	480.00	147953	Wilberforce Chambers
North East Lincolnshire Council	2024/25	2	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30211017	26/04/2024	202402	588.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	2	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30211027	26/04/2024	202402	578.40	147197	Crown Chambers
North East Lincolnshire Council	2024/25	2	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30211106	26/04/2024	202402	462.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	2	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30211874	26/04/2024	202402	710.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	2	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30211888	26/04/2024	202402	552.80	147197	Crown Chambers
North East Lincolnshire Council	2024/25	2	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30212289	26/04/2024	202402	441.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	2	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30212291	26/04/2024	202402	540.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	2	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A44042	Alternative Provision	30208495	29/04/2024	202402	888.00	109470	Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2024/25	2	Law and Governance	Revenue Budgets	Resources	Audit Shared Service	A0196	Insurance Shared Service	A49053	Debt Recovery Costs	30215804	29/04/2024	202402	-2,000.00	124689	Weightmans Llp - Office Account
North East Lincolnshire Council	2024/25	2	Law and Governance	Revenue Budgets	Resources	Audit Shared Service	A0196	Insurance Shared Service	A49053	Debt Recovery Costs	30215804	29/04/2024	202402	2,000.00	124689	Weightmans Llp - Office Account
North East Lincolnshire Council	2024/25	2	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30207620	30/04/2024	202402	556.90	1004619	Yorkshire Forensic Pathology Ltd
North East Lincolnshire Council	2024/25	2	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61177	Conveyance Bodies	30210211	02/05/2024	202403	2,112.55	121430	Bloodfast Evs Ltd
North East Lincolnshire Council	2024/25	2	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30210193	03/05/2024	202402	1,723.80	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A44042	Alternative Provision	30211270	08/05/2024	202402	444.00	109470	Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2024/25	2	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30211181	10/05/2024	202402	615.00	103505	Spire Barristers
North East Lincolnshire Council	2024/25	2	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30211343	12/05/2024	202402	595.90	110632	Marta Cohen Ltd
North East Lincolnshire Council	2024/25	2	Law and Governance	Revenue Budgets	Resources	Legal Services	A0225	Legal Consultancy	A44042	Alternative Provision	30211777	12/05/2024	202402	300.00	1007393	Spire Barristers
North East Lincolnshire Council	2024/25	2	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A45045	IT Software Maintenance	30211272	13/05/2024	202402	1,675.00	1006693	WPC Software Limited
North East Lincolnshire Council	2024/25	2	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30213086	14/05/2024	202402	400.00	147953	Wilberforce Chambers
North East Lincolnshire Council	2024/25	2	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30212487	15/05/2024	202402	4,350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30213092	15/05/2024	202402	692.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	2	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30213330	15/05/2024	202402	588.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	2	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30213374	15/05/2024	202402	676.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	2	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30213378	15/05/2024	202402	486.90	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30213437	15/05/2024	202402	588.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	2	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30214910	15/05/2024	202402	540.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	2	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30213088	16/05/2024	202402	268.28	124337	Forensic Testing Service
North East Lincolnshire Council	2024/25	2	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30215992	16/05/2024	202402	560.80	147197	Crown Chambers
North East Lincolnshire Council	2024/25	2	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A22010	Hire of Rooms	30212747	17/05/2024	202402	325.00	101604	Cleethorpes Charter Trustees
North East Lincolnshire Council	2024/25	2	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30213345	20/05/2024	202402	556.90	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30214043	21/05/2024	202402	7,000.36	107238	University Hospitals Of Leicester Nhs Trust
North East Lincolnshire Council	2024/25	2	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30215072	21/05/2024	202402	730.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	2	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30215080	21/05/2024	202402	638.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	2	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30215082	21/05/2024	202402	680.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	2	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30216002	21/05/2024	202402	1,320.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	2	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30214740	22/05/2024	202402	660.00	145018	Spire Barristers
North East Lincolnshire Council	2024/25	2	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30215075	22/05/2024	202402	660.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	2	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A44042	Alternative Provision	30214819	23/05/2024	202402	444.00	109470	Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2024/25	2	Law and Governance	Revenue Budgets	Resources	Legal Services	A0228	Misc & Subscriptions	A47010	Subscriptions (non staff)	30215236	24/05/2024	202402	459.00	100912	bundledocs
North East Lincolnshire Council	2024/25	2	Law and Governance	Revenue Budgets	Resources	Legal Services	A0225	Legal Consultancy	A44042	Alternative Provision	30215538	24/05/2024	202402	280.00	1006471	Spire Barristers
North East Lincolnshire Council	2024/25	2	Law, Governance and Assets	Capital Spend	Resources	Town Hall Audio visual system	Y1909	Town Hall Audio visual system	C01007	Purchase of Furniture & Equipment	30215068	21/05/2024	202402	2,800.00	1010227	AVS Pro Ltd
North East Lincolnshire Council	2024/25	2	Law, Governance and Assets	Capital Spend	Resources	Town Hall Audio visual system	Y1909	Town Hall Audio visual system	C01007	Purchase of Furniture & Equipment	30215068	21/05/2024	202402	56,830.00	1010227	AVS Pro Ltd
North East Lincolnshire Council	2024/25	2	Law, Governance and Assets	Capital Spend	Resources	Town Hall Audio visual system	Y1909	Town Hall Audio visual system	C01007	Purchase of Furniture & Equipment	30216418	31/05/2024	202402	7,360.00	1010227	AVS Pro Ltd
North East Lincolnshire Council	2024/25	2	Other Corp Budgets - Financing	Revenue Budgets	Other Corporate Budgets	Borrowing Costs	A1301	Misc Interest Bank Charges Etc	A49105	Other Supplies & Services	30208713	01/05/2024	202402	3,534.25	142829	Tradition UK Ltd
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1667	Clee Lc Backlog Maintenance	C01009	New Construction, conversion & renovation	30212838	19/02/2024	202402	1,334.30	1004655	Reflex Sports Ltd
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30212693	28/02/2024	202402	1,100.00	102762	Glory Global Solutions Int Ltd
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45025	Communications	30214557	01/03/2024	202402	1,349.73	107612	Virgin Media
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45025	Communications	30214557	01/03/2024	202402	2,600.00	107612	Virgin Media
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1439	Muni Off Backlog Maint	C01009	New Construction, conversion & renovation	30209280	05/03/2024	202402	15,650.53	146603	Tspro Ltd
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Capital Spend	Resources	Property Rationalisation Prog	Y1495	Municipal Offices	C01009	New Construction, conversion & renovation	30209280	05/03/2024	202402	25,918.61	146603	Tspro Ltd
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Communications, Marketing and Customer Care	A1454	Comms And Marketing	A49075	Licences - General	30215939	15/03/2024	202402	3,500.00	1001034	PRgloo Limited
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30212081	18/03/2024	202402	2,960.40	102633	Mhr International Uk Ltd
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0299	East Marsh Cc Premises	A21010	Gas	30211368	22/03/2024	202402	647.78	111862	Strand Primary Academy
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0299	East Marsh Cc Premises	A27010	Contract Cleaning	30211368	22/03/2024	202402	454.15	111862	Strand Primary Academy
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0318	Broadway Cc Premises	A27010	Contract Cleaning	30208714	25/03/2024	202402	-684.48	100554	Phs Group Ltd
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1640	Gy Leisure Backlog Maint	C01009	New Construction, conversion & renovation	30208450	27/03/2024	202402	15,150.00	107725	Rhodar Industrial Services Limited
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Capital Spend	Resources	Children's Services Management Platform	Y1903	Children's Services Management Platform	C01009	New Construction, conversion & renovation	30200757	28/03/2024	202402	10,000.00	139673	Liquidlogic Ltd
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30208902	05/04/2024	202402	549.00	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1338	Planned Property Repairs	C01011	External Professional Fees	30211275	11/04/2024	202402	43,808.65	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1168	Carr Lane	A27015	Refuse Collection	30209955	23/04/2024	202402	375.00	109578	Browns Skip Hire Ltd
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30207152	23/04/2024	202402	292.94	1000224	Clear Skies Software Limited
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30207152	23/04/2024	202402	2,987.96	1000224	Clear Skies Software Limited
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1434	Civic Off Backlog Maint	C01009	New Construction, conversion & renovation	30207265	23/04/2024	202402	817.30	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30207272	23/04/2024	202402	5,062.20	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1578	Grimsby Central Library	C01009	New Construction, conversion & renovation	30207279	23/04/2024	202402	1,027.40	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1415	Planned Property Repair - Hsi	C01009	New Construction, conversion & renovation	30207288	23/04/2024	202402	2,463.11	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30207291	23/04/2024	202402	8,208.20	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1781	East Marsh Family Hub	C01009	New Construction, conversion & renovation	30207297	23/04/2024	202402	1,221.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1044	Cleethorpes Library	A20011	Premises External Maintenance	30207301	23/04/2024	202402	887.50	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0297	Nbpcc Premises	A20005	Property Repairs, Maintenance & Alterations	30208908	23/04/2024	202402	1,326.62	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0323	Riverside Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30208914	23/04/2024	202402	767.88	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0322	Queensway Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30208916	23/04/2024	202402	633.89	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0317	Central Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30208973	23/04/2024	202402	1,024.55	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0318	Broadway Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30208974	23/04/2024	202402	742.39	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0320	Immingham Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30208979	23/04/2024	202402	699.93	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0299	East Marsh Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30208983	23/04/2024	202402	1,260.51	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0324	Scartho Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30208985	23/04/2024	202402	675.13	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Capital Spend	Resources	Heritage Assets At Risk	Y1714	Holme Hill School (Edc)	C01009	New Construction, conversion & renovation	30209527	23/04/2024	202402	2,516.66	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01011	External Professional Fees	30209528	23/04/2024	202402	821.12	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01011	External Professional Fees	30209530	23/04/2024	202402	1,500.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1667	Clee Lc Backlog Maintenance	C01011	External Professional Fees	30209536	23/04/2024	202402	422.04	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Capital Spend	Resources	Heritage Assets At Risk	Y1714	Holme Hill School (Edc)	C01011	External Professional Fees	30209547	23/04/2024	202402	10,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01011	External Professional Fees	30209549	23/04/2024	202402	624.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1456	Doughty Centre Backlog Maint	C01011	External Professional Fees	30209553	23/04/2024	202402	1,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1415	Planned Property Repair - Hsi	C01009	New Construction, conversion & renovation	30209562	23/04/2024	202402	1,818.75	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01011	External Professional Fees	30209563	23/04/2024	202402	348.40	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1458	Gy Town Hall Backlog Maint	C01011	External Professional Fees	30209566	23/04/2024	202402	2,742.61	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Capital Spend	Resources	Children's Services Management Platform	Y1903	Children's Services Management Platform	C01009	New Construction, conversion & renovation	30209838	23/04/2024	202402	42,693.84	139673	Liquidlogic Ltd
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Capital Spend	Resources	Heritage Assets At Risk	Y1714	Holme Hill School (Edc)	C01009	New Construction, conversion & renovation	30210711	23/04/2024	202402	2,155.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30206148	24/04/2024	202402	333.90	100753	Phoenix Software Ltd
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30209147	25/04/2024	202402	1,927.00	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45025	Communications	30207236	27/04/2024	202402	425.24	147724	Nominet Uk
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0204	Corporate Network Infrastructure	A61167	Mobile Phones	30213880	27/04/2024	202402	1,387.44	101324	Vodafone Limited
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Communications, Marketing and Customer Care	A0747	Customer Care	A40070	Stock Materials	30207235	29/04/2024	202402	463.68	142370	Valtech Ltd
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30207237	29/04/2024	202402	255.00	141310	Total Computer Networks Ltd
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30207237	29/04/2024	202402	899.00	141310	Total Computer Networks Ltd
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Capital Spend	Resources	Property Rationalisation Prog	Y1548	Various - Prop Rationalisation	C01009	New Construction, conversion & renovation	30207244	29/04/2024	202402	483.00	143057	Professional Telecom Installations Ltd
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facil

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0210	Ict Traded	A45005	IT Hardware Purchase	30209136	02/05/2024	202402	266.76	1000258	Specialist Computer Centres PLC
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1132	The Beacon	A21005	Electricity	30209516	02/05/2024	202402	1,822.02	1009887	Yu Energy Retail Ltd t/a Yu Energy
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30209113	03/05/2024	202402	270.00	102616	Calm Attire Ltd
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0981	Facilities Management	A27010	Contract Cleaning	30210305	03/05/2024	202402	2,208.36	100554	Phs Group Ltd
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1032	Clee Youth Centre	A21005	Electricity	42305102	03/05/2024	202402	-1,202.40	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1030	Members Office	A21005	Electricity	42305102	03/05/2024	202402	261.06	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1130	REDACTED PERSONAL INFORMATION	A21005	Electricity	42305102	03/05/2024	202402	294.46	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1176	Poplar Road Fact Units	A21005	Electricity	42305102	03/05/2024	202402	295.68	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0997	3 Town Hall Square	A21005	Electricity	42305102	03/05/2024	202402	325.91	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0316	West Marsh Cc Premises	A21005	Electricity	42305102	03/05/2024	202402	354.98	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1088	Peoples Park	A21005	Electricity	42305102	03/05/2024	202402	381.43	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0317	Central Cc Premises	A21005	Electricity	42305102	03/05/2024	202402	467.69	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1044	Cleethorpes Library	A21005	Electricity	42305102	03/05/2024	202402	488.24	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0318	Broadway Cc Premises	A21005	Electricity	42305102	03/05/2024	202402	494.25	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0998	The Knoll	A21005	Electricity	42305102	03/05/2024	202402	552.45	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0299	East Marsh Cc Premises	A21005	Electricity	42305102	03/05/2024	202402	611.87	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1864	Osbourne Street	A21005	Electricity	42305102	03/05/2024	202402	624.05	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1097	Sussex Recreation Ground	A21005	Electricity	42305102	03/05/2024	202402	655.87	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1177	Immingham Ent. Centre	A21005	Electricity	42305102	03/05/2024	202402	681.60	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1185	Alexandra Dock Business Units	A21005	Electricity	42305102	03/05/2024	202402	698.99	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0990	Unit 5/6 Pyewipe Place	A21005	Electricity	42305102	03/05/2024	202402	708.79	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1014	Area Records Office	A21005	Electricity	42305102	03/05/2024	202402	734.37	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0343	Leas Extened Services	A21005	Electricity	42305102	03/05/2024	202402	803.97	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1088	Peoples Park	A21005	Electricity	42305102	03/05/2024	202402	820.41	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1394	Poplar Road Depot	A21005	Electricity	42305102	03/05/2024	202402	836.68	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1050	Waltham Library	A21005	Electricity	42305102	03/05/2024	202402	856.52	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1120	William Molson Centre	A21005	Electricity	42305102	03/05/2024	202402	858.81	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1028	REDACTED PERSONAL INFORMATION	A21005	Electricity	42305102	03/05/2024	202402	960.41	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1032	Clee Youth Centre	A21005	Electricity	42305102	03/05/2024	202402	992.76	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0469	Void Property Costs	A21005	Electricity	42305102	03/05/2024	202402	1,024.42	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0297	Nbpcc Premises	A21005	Electricity	42305102	03/05/2024	202402	1,057.99	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1191	Cleethorpes Showground	A21005	Electricity	42305102	03/05/2024	202402	1,069.38	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1179	South Quay Ent. Centre	A21005	Electricity	42305102	03/05/2024	202402	1,083.68	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1032	Clee Youth Centre	A21005	Electricity	42305102	03/05/2024	202402	1,159.32	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0993	Grimsby Town Hall	A21005	Electricity	42305102	03/05/2024	202402	1,277.55	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0979	Heritage Centre Building	A21005	Electricity	42305102	03/05/2024	202402	1,291.47	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1032	Clee Youth Centre	A21005	Electricity	42305102	03/05/2024	202402	1,456.28	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1722	New Oxford House	A21005	Electricity	42305102	03/05/2024	202402	1,683.40	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0996	Municipal Offices	A21005	Electricity	42305102	03/05/2024	202402	1,918.26	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1176	Poplar Road Fact Units	A21005	Electricity	42305102	03/05/2024	202402	2,594.89	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1180	Wilton Road Ent Centre	A21005	Electricity	42305102	03/05/2024	202402	3,175.90	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1186	Grimsby Market	A21005	Electricity	42305102	03/05/2024	202402	3,233.89	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1186	Grimsby Market	A21005	Electricity	42305102	03/05/2024	202402	3,492.04	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1178	King Edward St Ent. Centre	A21005	Electricity	42305102	03/05/2024	202402	3,513.42	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1111	Gilbey Road Depot	A21005	Electricity	42305102	03/05/2024	202402	3,688.68	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1175	Europarc Innovation Centre	A21005	Electricity	42305102	03/05/2024	202402	4,420.48	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0995	Cleethorpes Civic Offices	A21005	Electricity	42305102	03/05/2024	202402	4,588.19	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1668	Cartergate	A21005	Electricity	42305102	03/05/2024	202402	4,713.08	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1043	Grimsby Library	A21005	Electricity	42305102	03/05/2024	202402	5,842.84	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1059	Doughty Road Depot	A21005	Electricity	42305102	03/05/2024	202402	6,056.11	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1182	Humber Seafood Institute Bldng	A21005	Electricity	42305102	03/05/2024	202402	12,758.55	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1823	SHIP Ecological Mitigation	A21005	Electricity	42305102	03/05/2024	202402	18,999.43	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0210	Ict Traded	A45005	IT Hardware Purchase	30209704	07/05/2024	202402	12,336.32	100699	Xma Limited
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1170	REDACTED PERSONAL INFORMATION	A24005	Water Services	30210871	07/05/2024	202402	355.15	100508	Anglian Water
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1728	Estuary House	A21005	Electricity	30210962	07/05/2024	202402	289.31	100834	Associated British Ports
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A40095	Equipment Maintenance and Repair	30210197	08/05/2024	202402	310.00	100640	H C Slingsby Plc
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A40075	Stock Materials	30210261	08/05/2024	202402	553.00	101996	Elliott Bashew & Company Limited
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1579	Old Clee Youth Centre	A21005	Electricity	30210435	08/05/2024	202402	659.81	119822	Old Clee Primary Academy
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1579	Old Clee Youth Centre	A21010	Gas	30210435	08/05/2024	202402	383.76	119822	Old Clee Primary Academy
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0210	Ict Traded	A45005	IT Hardware Purchase	30210709	09/05/2024	202402	2,534.56	100699	Xma Limited
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1204	Spencer St Factory Units	A44037	Inspection Fees	30210888	09/05/2024	202402	600.00	101276	Pph Commercial Ltd
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1204	Spencer St Factory Units	A44037	Inspection Fees	30210888	09/05/2024	202402	720.00	101276	Pph Commercial Ltd
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30211137	10/05/2024	202402	-690.84	100753	Phoenix Software Ltd
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0299	East Marsh Cc Premises	A27015	Refuse Collection	30212642	12/05/2024	202402	369.44	101433	Elgia Limited
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0323	Riverside Cc Premises	A27015	Refuse Collection	30212647	12/05/2024	202402	739.32	101433	Elgia Limited
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0297	Nbpcc Premises	A27015	Refuse Collection	30212649	12/05/2024	202402	712.90	101433	Elgia Limited
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0320	Immingham Cc Premises	A27015	Refuse Collection	30212651	12/05/2024	202402	357.35	101433	Elgia Limited
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1440	Nthc Backlog Maint	C01009	New Construction, conversion & renovation	30212363	13/05/2024	202402	3,748.67	1008272	Your Choice Fire and Security Ltd
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1440	Nthc Backlog Maint	C01009	New Construction, conversion & renovation	30212460	13/05/2024	202402	4,270.45	146603	Tspro Ltd
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Capital Spend	Resources	Property Rationalisation Prog	Y1548	Various - Prop Rationalisation	C01009	New Construction, conversion & renovation	30212460	13/05/2024	202402	10,953.97	146603	Tspro Ltd
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1032	Clee Youth Centre	A21005	Electricity	42307931	13/05/2024	202402	-1,331.33	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1032	Clee Youth Centre	A21005	Electricity	42307931	13/05/2024	202402	-1,331.33	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1032	Clee Youth Centre	A21005	Electricity	42307931	13/05/2024	202402	-688.84	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1176	Poplar Road Fact Units	A21005	Electricity	42307931	13/05/2024	202402	278.08	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1130	REDACTED PERSONAL INFORMATION	A21005	Electricity	42307931	13/05/2024	202402	291.48	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0316	West Marsh Cc Premises	A21005	Electricity	42307931	13/05/2024	202402	332.70	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1088	Peoples Park	A21005	Electricity	42307931	13/05/2024	202402	379.33	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0997	3 Town Hall Square	A21005	Electricity	42307931	13/05/2024	202402	395.34	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0317	Central Cc Premises	A21005	Electricity	42307931	13/05/2024	202402	406.74	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0318	Broadway Cc Premises	A21005	Electricity	42307931	13/05/2024	202402	485.38	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1044	Cleethorpes Library	A21005	Electricity	42307931	13/05/2024	202402	485.87	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0998	The Knoll	A21005	Electricity	42307931	13/05/2024	202402	543.69	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0299	East Marsh Cc Premises	A21005	Electricity	42307931	13/05/2024	202402	588.63	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1864	Osbourne Street	A21005	Electricity	42307931	13/05/2024	202402	591.65	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1185	Alexandra Dock Business Units	A21005	Electricity	42307931	13/05/2024	202402	673.13	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1014	Area Records Office	A21005	Electricity	42307931	13/05/2024	202402	713.62	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1097	Sussex Recreation Ground	A21005	Electricity	42307931	13/05/2024	202402	722.89	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0990	Unit 5/6 Pyewipe Place	A21005	Electricity	42307931	13/05/2024	202402	734.36	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1177	Immingham Ent. Centre	A21005	Electricity	42307931	13/05/2024	202402	741.74	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1120	William Molson Centre	A21005	Electricity	42307931	13/05/2024	202402	802.76	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1088	Peoples Park	A21005	Electricity	42307931	13/05/2024	202402	803.86	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1050	Waltham Library	A21005	Electricity	42307931	13/05/2024	202402	818.25	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0343	Leas Extened Services	A21005	Electricity	42307931	13/05/2024	202402	832.32	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1394	Poplar Road Depot	A21005	Electricity	42307931	13/05/2024	202402	868.81	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0469	Void Property Costs	A21005	Electricity	42307931	13/05/2024	202402	976.27	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0297	Nbpcc Premises	A21005	Electricity	42307931	13/05/2024	202402	1,007.65	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1028	REDACTED PERSONAL INFORMATION	A21005	Electricity	42307931	13/05/2024	202402	1,060.96	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1191	Cleethorpes Showground	A21005	Electricity	42307931	13/05/2024	202402	1,071.16	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1032	Clee Youth Centre	A21005	Electricity	42307931	13/05/2024	202402	1,202.40	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1032	Clee Youth Centre	A21005	Electricity	42307931	13/05/2024	202402	1,211.78	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1032	Clee Youth Centre	A21005	Electricity	42307931	13/05/2024	202402	1,251.81	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0993	Grimsby Town Hall	A21005	Electricity	42307931	13/05/2024	202402	1,281.53	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0979	Heritage Centre Building	A21005	Electricity	42307931	13/05/2024	202402	1,301.74	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1722	New Oxford House	A21005	Electricity	42307931	13/05/2024	202402	1,692.16	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0996	Municipal Offices	A21005	Electricity	42307931	13/05/2024	202402	1,923.29	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1176	Poplar Road Fact Units	A21005	Electricity	42307931	13/05/2024	202402	2,645.22	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1180	Wilton Road Ent Centre	A21005	Electricity	42307931	13/05/2024	202402	3,093.04	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1186	Grimsby Market	A21005	Electricity	42307931	13/05/2024	202402	3,143.48	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1179	South Quay Ent. Centre	A21005	Electricity	42307931	13/05/2024	202402	3,235.65	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1178	King Edward St Ent. Centre	A21005	Electricity	42307931	13/05/2024	202402	3,492.57	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1186	Grimsby Market	A21005	Electricity	42307931	13/05/2024	202402	3,642.41	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1111	Gilbey Road Depot	A21005	Electricity	42307931	13/05/2024	202402	3,752.83	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0995	Cleethorpes Civic Offices	A21005	Electricity	42307931	13/05/2024	202402	4,383.94	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1175	Europarc Innovation Centre	A21005	Electricity	42307931	13/05/2024	202402	4,400.67	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1668	Cartergate	A21005	Electricity	42307931	13/05/2024	202402	4,845.76	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1043	Grimsby Library	A21005	Electricity	42307931	13/05/2024	202402	6,009.47	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer\supplier ID	Customer\supplier Name
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1204	Spencer St Factory Units	A20011	Premises External Maintenance	30215469	23/05/2024	202402	330.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30215474	23/05/2024	202402	269.50	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Cfs Assets & Pc Programme	A0466	Sites & Buildings	A49105	Other Supplies & Services	30215477	23/05/2024	202402	360.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1771	Reynolds Family Hub	C01011	External Professional Fees	30215478	23/05/2024	202402	5,569.72	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1671	Immingham Pool Backlog Maint	C01009	New Construction, conversion & renovation	30215480	23/05/2024	202402	379.50	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1186	Grimsby Market	A27010	Contract Cleaning	30215481	23/05/2024	202402	432.76	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30215485	23/05/2024	202402	412.50	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Cfs Assets & Pc Programme	A1440	Asset Disposal	A20011	Premises External Maintenance	30215491	23/05/2024	202402	5,046.25	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1206	South Quay Food Units	A24005	Water Services	30216340	23/05/2024	202402	2,405.50	100834	Associated British Ports
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1206	South Quay Water Mains	A24005	Water Services	30216358	23/05/2024	202402	1,662.00	100834	Associated British Ports
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1028	REDACTED PERSONAL INFORMATION	A24005	Water Services	42310322	23/05/2024	202402	367.11	136587	ANGLIAN WATER BUSINESS
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1174	Winchester	A24005	Water Services	42310322	23/05/2024	202402	412.61	136587	ANGLIAN WATER BUSINESS
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1178	King Edward St Ent. Centre	A24005	Water Services	42310322	23/05/2024	202402	446.05	136587	ANGLIAN WATER BUSINESS
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1170	REDACTED PERSONAL INFORMATION	A24005	Water Services	42310322	23/05/2024	202402	458.99	136587	ANGLIAN WATER BUSINESS
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1111	Gilbey Road Depot	A24005	Water Services	42310322	23/05/2024	202402	479.87	136587	ANGLIAN WATER BUSINESS
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1087	Jubilee Park Pavilion	A24005	Water Services	42310322	23/05/2024	202402	517.92	136587	ANGLIAN WATER BUSINESS
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0996	Municipal Offices	A24005	Water Services	42310322	23/05/2024	202402	532.50	136587	ANGLIAN WATER BUSINESS
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0995	Cleethorpes Libr Offices	A24005	Water Services	42310322	23/05/2024	202402	577.63	136587	ANGLIAN WATER BUSINESS
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1394	Poplar Road Depot	A24005	Water Services	42310322	23/05/2024	202402	839.15	136587	ANGLIAN WATER BUSINESS
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1120	William Molson Centre	A24005	Water Services	42310322	23/05/2024	202402	841.30	136587	ANGLIAN WATER BUSINESS
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1668	Cartergate	A24005	Water Services	42310322	23/05/2024	202402	848.32	136587	ANGLIAN WATER BUSINESS
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1059	Doughty Road Depot	A24005	Water Services	42310322	23/05/2024	202402	1,196.70	136587	ANGLIAN WATER BUSINESS
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1091	Barretts Recreation Ground	A24005	Water Services	42310322	23/05/2024	202402	1,528.05	136587	ANGLIAN WATER BUSINESS
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1090	Sidney Park	A24005	Water Services	42310322	23/05/2024	202402	2,213.07	136587	ANGLIAN WATER BUSINESS
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1182	Humber Seafood Institute Bldng	A24005	Water Services	42310322	23/05/2024	202402	2,228.31	136587	ANGLIAN WATER BUSINESS
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0297	Nbpcc Premises	A24005	Water Services	42310322	23/05/2024	202402	7,736.83	136587	ANGLIAN WATER BUSINESS
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1191	Cleethorpes Showground	A24005	Water Services	42310322	23/05/2024	202402	6,998.99	136587	ANGLIAN WATER BUSINESS
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Strategy, Policy & Performance	A1787	Local Lottery	A47005	Grants, Contributions & Donations Paid Out	30215314	24/05/2024	202402	500.00	108515	Friendship At Home
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Strategy, Policy & Performance	A1787	Local Lottery	A47005	Grants, Contributions & Donations Paid Out	30215318	24/05/2024	202402	1,500.00	106725	Harbour Place Day Centre
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0316	West Marsh Cc Premises	A57115	Payments to Private Contractors	30216398	24/05/2024	202402	1,073.20	100515	Biffa Waste Services Ltd
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30215547	28/05/2024	202402	950.00	101147	Systematic Print Management Ltd
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30215580	28/05/2024	202402	11,044.10	100753	Phoenix Software Ltd
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30215589	28/05/2024	202402	8,716.67	1000976	Pro2col Ltd
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Communications, Marketing and Customer Care	A0747	Customer Care	A40070	Stock Materials	30216044	28/05/2024	202402	943.92	142186	Allied Publicity Services (Manchester Ltd)
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30215911	29/05/2024	202402	420.24	104775	Total Signs And Graphics Ltd
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1204	Spencer St Factory Units	A61130	Direct Payments	30215990	29/05/2024	202402	2,250.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30216021	30/05/2024	202402	440.00	101147	Systematic Print Management Ltd
North East Lincolnshire Council	2024/25	2	Policy, Strategy and Resources	Capital Spend	Resources	Property Rationalisation Prog	Y1792	Civic Offices	C01009	New Construction, conversion & renovation	30216482	31/05/2024	202402	820.00	141310	Total Computer Networks Ltd
North East Lincolnshire Council	2024/25	2	Public Health - Core	Revenue Budgets	Public Health	Adults Wellbeing	A1451	Health Wealth Development	A57115	Payments to Private Contractors	30208402	01/04/2024	202402	9,085.00	140423	Mnh Meeting New Horizons
North East Lincolnshire Council	2024/25	2	Public Health - Core	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1555	Drug And Alcohol Action Team	A54000	Payments to Government departments	30210259	23/04/2024	202402	36,390.00	127751	Nhsbsa (Nhs Business Services Authority)
North East Lincolnshire Council	2024/25	2	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A57115	Payments to Private Contractors	30209252	30/04/2024	202402	53,384.00	124099	Lincs Community Health Services Nhst
North East Lincolnshire Council	2024/25	2	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A57115	Payments to Private Contractors	30209252	30/04/2024	202402	71,616.00	124099	Lincs Community Health Services Nhst
North East Lincolnshire Council	2024/25	2	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A53005	Payments to Health Authorities	30209264	30/04/2024	202402	790.00	1006449	Woodfield Medical Centre
North East Lincolnshire Council	2024/25	2	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A53005	Payments to Health Authorities	30209259	02/05/2024	202402	680.00	107570	Scartho Medical Centre
North East Lincolnshire Council	2024/25	2	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A53005	Payments to Health Authorities	30209253	03/05/2024	202402	420.00	111683	Littlefields Health Centre
North East Lincolnshire Council	2024/25	2	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A53005	Payments to Health Authorities	30210264	08/05/2024	202402	360.00	104350	Pelham Medical Group
North East Lincolnshire Council	2024/25	2	Public Health - Core	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1555	Drug And Alcohol Action Team	A57115	Payments to Private Contractors	30211467	13/05/2024	202402	125,000.00	119878	We Are With You
North East Lincolnshire Council	2024/25	2	Public Health - Core	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1555	Drug And Alcohol Action Team	A56000	Other Establishments	30211468	13/05/2024	202402	24,250.00	119878	We Are With You
North East Lincolnshire Council	2024/25	2	Public Health - Core	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1555	Drug And Alcohol Action Team	A57115	Payments to Private Contractors	30211506	13/05/2024	202402	134,283.33	119878	We Are With You
North East Lincolnshire Council	2024/25	2	Public Health - Core	Revenue Budgets	Public Health	Director Public Health	A0915	Director Of Public Health	A44065	Consultancy Services	30214517	13/05/2024	202402	10,000.00	1009985	Nicola Hughes Consulting Ltd
North East Lincolnshire Council	2024/25	2	Public Health - Core	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1834	Drug Treatment Harm & Crime Redu	A56000	Other Establishments	30211510	14/05/2024	202402	405,999.50	119878	We Are With You
North East Lincolnshire Council	2024/25	2	Public Health - Core	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1879	Individual Placement Support -Treatment	A49105	Other Supplies & Services	30211514	14/05/2024	202402	37,100.00	119878	We Are With You
North East Lincolnshire Council	2024/25	2	Public Health - Core	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1555	Drug And Alcohol Action Team	A54000	Payments to Government departments	30215613	15/05/2024	202402	33,208.36	127751	Nhsbsa (Nhs Business Services Authority)
North East Lincolnshire Council	2024/25	2	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A57115	Payments to Private Contractors	30213332	17/05/2024	202402	64,166.67	124099	Lincs Community Health Services Nhst
North East Lincolnshire Council	2024/25	2	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A57115	Payments to Private Contractors	30213343	17/05/2024	202402	64,166.67	124099	Lincs Community Health Services Nhst
North East Lincolnshire Council	2024/25	2	Public Health - Core	Revenue Budgets	Public Health	Adults Wellbeing	A1452	Prevention And Ageing Well	A57115	Payments to Private Contractors	30214550	22/05/2024	202402	40,000.00	108515	Friendship At Home
North East Lincolnshire Council	2024/25	2	Public Health Children and Wellbeing	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30213557	31/03/2024	202402	360.00	104395	The Riseton Practice
North East Lincolnshire Council	2024/25	2	Public Health Children and Wellbeing	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30209412	07/05/2024	202402	2,360.00	111683	Littlefields Health Centre
North East Lincolnshire Council	2024/25	2	Public Health Children and Wellbeing	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30212030	15/05/2024	202402	400.00	108111	Dr Sinha & Dr G De
North East Lincolnshire Council	2024/25	2	Public Health Children and Wellbeing	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30213566	15/05/2024	202402	360.00	134692	Greenlands Surgery
North East Lincolnshire Council	2024/25	2	Public Health Children and Wellbeing	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30213578	15/05/2024	202402	980.00	1002404	Dr RK Mathews
North East Lincolnshire Council	2024/25	2	Public Health Children and Wellbeing	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30213729	16/05/2024	202402	1,780.00	120404	Dr A Kumar
North East Lincolnshire Council	2024/25	2	Public Health Children and Wellbeing	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30213570	20/05/2024	202402	1,040.00	1006283	Healing Partnership
North East Lincolnshire Council	2024/25	2	Public Health Children and Wellbeing	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30213731	20/05/2024	202402	1,340.00	105319	Clee Medical Centre
North East Lincolnshire Council	2024/25	2	Public Health Children and Wellbeing	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30213769	21/05/2024	202402	6,460.00	1006449	Woodfield Medical Centre
North East Lincolnshire Council	2024/25	2	Public Health Children and Wellbeing	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30214225	21/05/2024	202402	1,920.00	104350	Pelham Medical Group
North East Lincolnshire Council	2024/25	2	Public Health Children and Wellbeing	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30214222	22/05/2024	202402	380.00	120180	Dr Qureshi
North East Lincolnshire Council	2024/25	2	Public Health Children and Wellbeing	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30213571	31/05/2024	202402	440.00	120921	Dr P Suresh Babu
North East Lincolnshire Council	2024/25	2	Regeneration	Capital Spend	Economy And Growth	House of Fraser	Y1916	House of Fraser	C01011	External Professional Fees	30213936	08/02/2024	202402	2,000.00	1000715	WT Partnership
North East Lincolnshire Council	2024/25	2	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Pier Gardens	Y1902	Pier Gardens LUF Scheme	C01011	External Professional Fees	30205713	22/02/2024	202402	1,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	2	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30212116	31/03/2024	202402	8,557.33	1000715	WT Partnership
North East Lincolnshire Council	2024/25	2	Regeneration	Capital Spend	Economy And Growth	House of Fraser	Y1916	House of Fraser	C01011	External Professional Fees	30212122	31/03/2024	202402	3,500.00	1000715	WT Partnership
North East Lincolnshire Council	2024/25	2	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund	A47005	Grants, Contributions & Donations Paid Out	30213575	05/04/2024	202402	7,500.00	1007024	CERT CIC
North East Lincolnshire Council	2024/25	2	Regeneration	Capital Spend	Economy And Growth	UK Shared Prosperity Fund	Y1885	UK Shared Prosperity Fund	C01012	Payment of Grants/Advances	30208578	08/04/2024	202402	10,566.63	1001009	Alfred Enderby Ltd
North East Lincolnshire Council	2024/25	2	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund	A47005	Grants, Contributions & Donations Paid Out	30208855	09/04/2024	202402	12,714.75	129154	Climb 4 Ltd
North East Lincolnshire Council	2024/25	2	Regeneration	Capital Spend	Economy And Growth	Playing Pitch Reprovision	Y1710	Play Pitch Reprov Clee Fields	C01014	Other Capital Costs	30211569	11/04/2024	202402	506.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	2	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund	A47005	Grants, Contributions & Donations Paid Out	30214665	24/04/2024	202402	2,340.00	103631	Voluntary Action North East Lincolnshire
North East Lincolnshire Council	2024/25	2	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30207999	29/04/2024	202402	420.00	1009144	Driponeer Services Ltd
North East Lincolnshire Council	2024/25	2	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Pier Gardens	Y1902	Pier Gardens LUF Scheme	C01011	External Professional Fees	30207999	29/04/2024	202402	420.00	1009144	Driponeer Services Ltd
North East Lincolnshire Council	2024/25	2	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Market Place	Y1900	Market Place LUF Scheme	C01011	External Professional Fees	30207999	29/04/2024	202402	420.00	1009144	Driponeer Services Ltd
North East Lincolnshire Council	2024/25	2	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30211297	29/04/2024	202402	635.60	149375	Freeths Llp
North East Lincolnshire Council	2024/25	2	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30211300	29/04/2024	202402	1,531.10	149375	Freeths Llp
North East Lincolnshire Council	2024/25	2	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30211302	29/04/2024	202402	1,221.40	149375	Freeths Llp
North East Lincolnshire Council	2024/25	2	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30211306	29/04/2024	202402	365.10	149375	Freeths Llp
North East Lincolnshire Council	2024/25	2	Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A0709	Museum Cafe	A40070	Stock Materials	30207253	30/04/2024	202402	364.58	121021	Holdsworth Ltd
North East Lincolnshire Council	2024/25	2	Regeneration	Capital Spend	Economy And Growth	Town Fund - Activation Fund	Y1894	Town Fund - Activation Fund	C01009	New Construction, conversion & renovation	30207598	30/04/2024	202402	6,000.00	104775	Total Signs And Graphics Ltd
North East Lincolnshire Council	2024/25	2	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund	A47005	Grants, Contributions & Donations Paid Out	30207602	30/04/2024	202402	41,484.50	102742	Tec Partnership
North East Lincolnshire Council	2024/25	2	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30208168	30/04/2024	202402	1,315.00	149375	Freeths Llp
North East Lincolnshire Council	2024/25	2	Regeneration	Capital Spend	Economy And Growth	Clee Hlf Townscape Heritage	Y1565	Clee Hlf Townscape Heritage	C01012	Payment of Grants/Advances	30208401	30/04/2024	202402	4,226.13	1009226	Winseb Properties Ltd
North East Lincolnshire Council	2024/25	2	Regeneration	Capital Spend	Economy And Growth	House of Fraser	Y1916	House of Fraser	C01011	External Professional Fees	30208555	30/04/2024	202402	2,385.40	1009372	Ecus Ltd
North East Lincolnshire Council	2024/25	2	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Market Place	Y1900	Market Place LUF Scheme	C01011	External Professional Fees	30208857	30/04/2024	202402	620.00	1008946	Waterman Aspen
North East Lincolnshire Council	2024/25	2	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Sea Road	Y1901	Sea Road LUF Scheme	C01011	External Professional Fees	30208857	30/04/2024	202402	620.00	1008946	Waterman Aspen
North East Lincolnshire Council	2024/25	2	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Sea Road	Y1901	Sea Road LUF Scheme	C01011	External Professional Fees	30208857	30/04/2024	202402	620.00	1008946	Waterman Aspen
North East Lincolnshire Council	2024/25	2	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A44065	Consultancy Services	30208981	30/04/2024	202402	1,533.00	134910	Sarah Rook - Your Business Buddy
North East Lincolnshire Council	2024/25	2	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A44065	Consultancy Services	30208984	30/04/2024	202402	1,450.00	137191	Ian Girdley
North East Lincolnshire Council	2024/25	2	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44065	Consultancy Services	30209221	30/04/2024	202402	12,500.00	150696	Queensberry Real Estate (Uk) Ltd
North East Lincolnshire Council	2024/25	2	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund	A47005	Grants, Contributions & Donations Paid Out	30209515	30/04/2024	202402	27,322.61	122549	E-Factor Group Ltd
North East Lincolnshire Council	2024/25	2	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Sea Road	Y1901	Sea Road LUF Scheme	C01009	New Construction, conversion & renovation	30210227	30/04/2024	202402	680.00	1000372	GBM Demolition
North East Lincolnshire Council	2024/25	2	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44065	Consultancy Services	30210483	30/04/2024	202402	2,500.00	1003166	Black Cat Building Consultancy Limited
North East Lincolnshire Council	2024/25	2	Regeneration	Capital Spend	Economy And Growth	Playing Pitch Reprovision	Y1710	Play Pitch Reprov Clee Fields	C01009	New Construction, conversion & renovation	30210538	30/04/2024	202402	2,129.20	1001878	Cleveland Land (Guisborough) Ltd
North East Lincolnshire Council	2024/25	2	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Market Place	Y1900	Market Place LUF Scheme	C01011	External Professional Fees	30210849	30/04/2024	202402	11,435.00	1008905	Gillespies LLP
North East Lincolnshire Council	2024/25	2	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30211307	30/04/2024	202402	6,270.86	149375	Freeths Llp
North East Lincolnshire Council	2024/25	2	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30211464	30/04/2024	202402	10,098.65	150696	Queensberry Real Estate (Uk) Ltd
North East Lincolnshire Council	2024/25	2	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund	A47005	Grants, Contributions & Donations Paid Out	30208160	01/05/2024	202402	2,184.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund	A47005	Grants, Contributions & Donations Paid Out	30208247	01/05/2024	202402	16,174.97	1003674	Grimsby Retailers in Partnership CIC
North East Lincolnshire Council	2024/25	2	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund	A47005	Grants, Contributions & Donations Paid Out	30208519	01/05/2024	202402	11,687.00	1000204	Emergency Exit Arts Ltd.
North East Lincolnshire Council	2024/25	2	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1904	Place Partnership Fund	A61141	Performers	30208519	01/05/2024	202402	5,663.00	1000204	Emergency Exit Arts Ltd.
North East Lincolnshire Council	2024/25	2	Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1630	Ship Stallingb Strat Emp Site	C01011	External Professional Fees	30209043	01/05/2024	202402	1,625.00	1004394	E Phillips T/A Phillips Associates
North East Lincolnshire Council	2024/25	2	Regeneration	Capital Spend	Economy And Growth	Towns Fund-Central Library Green Hub	Y1860	Towns Fund Cent Lib Green Hub	C01011	External Professional Fees	30213502	01/05/2024	202402	2,475.00	150642	Gdv Recruitment Group Ltd
North East Lincolnshire Council	2024/25	2	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1904	Place Partnership Fund	A56000	Other Establishments	30208593	02/05/2024	202402	294.40	103793	Contact Creative Ltd
North East Lincolnshire Council	2024/25	2	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund	A47005	Grants, Contributions & Donations Paid Out	30209217	02/05/2024	202402	1,000.00	1003313	East Marsh United Ltd
North East Lincolnshire Council	2024/25	2	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund	A47005	Grants, Contributions & Donations Paid Out	30209218	02/05/2024	202402	5,000.00	1003313	East Marsh United Ltd
North East Lincolnshire Council	2024/25	2	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund	A47005	Grants, Contributions & Donations Paid Out	30208815	03/05/2024	202402	2,375.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund	A47005	Grants, Contributions & Donations Paid Out	30209042	03/05/2024	202402	6,250.00	1004985	Swans Productions Ltd ta/Swans Events
North East Lincolnshire Council	2024/25	2	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund	A47005	Grants, Contributions & Donations Paid Out	30209163	03/05/2024	202402	2,399.20	1009913	Soul Roberts
North East Lincolnshire Council	2024/25	2	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Market Place	Y1900	Market Place LUF Scheme	C01011	External Professional Fees	30209228	03/05/2024	202402	393.75	1009144	Driponeer Services Ltd
North East Lincolnshire Council	2024/25	2	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Pier Gardens	Y1902	Pier Gardens LUF Scheme	C01011	External Professional Fees	30209228	03/05/2024	202402	393.75	1009144	Driponeer Services Ltd
North East Lincolnshire Council	2024/25	2	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30209228	03/05/2024	202402	393.75	1009144	Driponeer Services Ltd
North East Lincolnshire Council

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	2	Regeneration	Revenue Budgets	Economy And Growth	Events	A0744	Arena	A21005	Electricity	42307931	13/05/2024	202402	739.97	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2024/25	2	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1679	King George V Stadium	A21005	Electricity	42307931	13/05/2024	202402	910.06	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2024/25	2	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42307931	13/05/2024	202402	911.83	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2024/25	2	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42307931	13/05/2024	202402	1,059.56	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2024/25	2	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42307931	13/05/2024	202402	1,374.10	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2024/25	2	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42307931	13/05/2024	202402	1,683.45	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2024/25	2	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42307931	13/05/2024	202402	2,126.93	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2024/25	2	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1683	Bradley Football Dev Cen R&M	A21005	Electricity	42307931	13/05/2024	202402	2,292.09	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2024/25	2	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42307931	13/05/2024	202402	3,257.91	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2024/25	2	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1678	Immingham Swimming Pool	A21005	Electricity	42307931	13/05/2024	202402	3,638.34	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2024/25	2	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A21005	Electricity	42307931	13/05/2024	202402	5,141.37	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2024/25	2	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42307931	13/05/2024	202402	5,226.24	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2024/25	2	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1682	New Grimsby Swimming Pool R&M	A21005	Electricity	42307931	13/05/2024	202402	6,572.59	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2024/25	2	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1680	Grimsby Leisure Centre	A21005	Electricity	42307931	13/05/2024	202402	8,140.64	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2024/25	2	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A21005	Electricity	42307931	13/05/2024	202402	9,311.11	103611	TOTAL ENERGIES GAS & POWER LTD
North East Lincolnshire Council	2024/25	2	Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A0707	Heritage Centre & Museum	A16015	Staff Training Expenses	30212430	14/05/2024	202402	320.00	105501	Forefront Training Ltd
North East Lincolnshire Council	2024/25	2	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A49040	Promotions	30212819	14/05/2024	202402	500.00	126106	Nottinghamshire In Focus Ltd
North East Lincolnshire Council	2024/25	2	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30211884	15/05/2024	202402	2,397.60	1003106	Freestyle Academy CIC
North East Lincolnshire Council	2024/25	2	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30211952	15/05/2024	202402	5,225.00	1009437	The Culture House CIO
North East Lincolnshire Council	2024/25	2	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1904	Place Partnership Fund	A61141	Performers	30211952	15/05/2024	202402	4,275.00	1009437	The Culture House CIO
North East Lincolnshire Council	2024/25	2	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30211954	15/05/2024	202402	1,745.00	1010205	Eloise Harriet Linton T/A Mystic Movements
North East Lincolnshire Council	2024/25	2	Regeneration	Capital Spend	Economy And Growth	UK Shared Prosperity Fund	Y1885	UK Shared Prosperity Fund	C01012	Payment of Grants/Advances	30212074	15/05/2024	202402	13,213.10	1010214	Unseen Arts Grimsby Ltd
North East Lincolnshire Council	2024/25	2	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30212099	15/05/2024	202402	1,845.00	1010214	Unseen Arts Grimsby Ltd
North East Lincolnshire Council	2024/25	2	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Market Place	Y1900	Market Place LUF Scheme	C01011	External Professional Fees	30212745	15/05/2024	202402	320.00	1008946	Waterman Aspen
North East Lincolnshire Council	2024/25	2	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Sea Road	Y1901	Sea Road LUF Scheme	C01011	External Professional Fees	30212745	15/05/2024	202402	320.00	1008946	Waterman Aspen
North East Lincolnshire Council	2024/25	2	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Sea Road	Y1901	Sea Road LUF Scheme	C01011	External Professional Fees	30212745	15/05/2024	202402	320.00	1008946	Waterman Aspen
North East Lincolnshire Council	2024/25	2	Regeneration	Capital Spend	Economy And Growth	Towns Fund-Central Library Green Hub	Y1860	Towns Fund Cent Lib Green Hub	C01011	External Professional Fees	30213210	15/05/2024	202402	1,980.00	150642	GZv Recruitment Group Ltd
North East Lincolnshire Council	2024/25	2	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30213638	15/05/2024	202402	1,600.00	1003279	Lucy Mager - Lucy's Art Club
North East Lincolnshire Council	2024/25	2	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A47010	Subscriptions (non staff)	30215482	15/05/2024	202402	3,300.36	102452	Springboard Research Ltd
North East Lincolnshire Council	2024/25	2	Regeneration	Revenue Budgets	Economy And Growth	Marketing And Promotion	A0737	Tourism Promotion - General	A47010	Subscriptions (non staff)	30215482	15/05/2024	202402	3,300.36	102452	Springboard Research Ltd
North East Lincolnshire Council	2024/25	2	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30215718	16/05/2024	202402	7,500.00	1009933	Volunteer It Yourself CIC
North East Lincolnshire Council	2024/25	2	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30212853	17/05/2024	202402	7,500.00	102742	Tec Partnership
North East Lincolnshire Council	2024/25	2	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1832	Festival of Sea Arts Council	A61141	Performers	30213365	20/05/2024	202402	19,600.00	1004985	Swans Productions Ltd t/a/Swans Events
North East Lincolnshire Council	2024/25	2	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30213518	20/05/2024	202402	288.75	1009144	Driponeer Services Ltd
North East Lincolnshire Council	2024/25	2	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Pier Gardens	Y1902	Pier Gardens LUF Scheme	C01011	External Professional Fees	30213518	20/05/2024	202402	288.75	1009144	Driponeer Services Ltd
North East Lincolnshire Council	2024/25	2	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Market Place	Y1900	Market Place LUF Scheme	C01011	External Professional Fees	30213518	20/05/2024	202402	288.75	1009144	Driponeer Services Ltd
North East Lincolnshire Council	2024/25	2	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Market Place	Y1900	Market Place LUF Scheme	C01011	External Professional Fees	30213518	20/05/2024	202402	393.75	1009144	Driponeer Services Ltd
North East Lincolnshire Council	2024/25	2	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30213573	20/05/2024	202402	400.00	1004425	Den Architecture Ltd
North East Lincolnshire Council	2024/25	2	Regeneration	Capital Spend	Economy And Growth	Tennis Court Refurbishment	Y1905	Tennis Court Refurbishment	C01009	New Construction, conversion & renovation	30215445	20/05/2024	202402	5,078.35	1007762	Fosse Contracts Ltd
North East Lincolnshire Council	2024/25	2	Regeneration	Capital Spend	Economy And Growth	Tennis Court Refurbishment	Y1905	Tennis Court Refurbishment	C01009	New Construction, conversion & renovation	30215447	20/05/2024	202402	9,910.09	1007762	Fosse Contracts Ltd
North East Lincolnshire Council	2024/25	2	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A47010	Subscriptions (non staff)	30214076	21/05/2024	202402	350.00	100389	Lincolnshire County Council
North East Lincolnshire Council	2024/25	2	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30214077	21/05/2024	202402	2,456.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1904	Place Partnership Fund	A56000	Other Establishments	30214342	21/05/2024	202402	299.92	1009913	Soul Roberts
North East Lincolnshire Council	2024/25	2	Regeneration	Capital Spend	Economy And Growth	Town Fund-Public Realm Connectivity	Y1863	Towns Fund-Pblc Realm Connectivity	C01011	External Professional Fees	30214828	22/05/2024	202402	2,475.00	150642	GZv Recruitment Group Ltd
North East Lincolnshire Council	2024/25	2	Regeneration	Capital Spend	Economy And Growth	Ship Stallingb Strat Emp Site	Y1630	Ship Stallingb Strat Emp Site	C01011	External Professional Fees	30214574	23/05/2024	202402	1,300.00	1004394	E Phillips T/A Phillips Associates
North East Lincolnshire Council	2024/25	2	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1680	Grimsby Leisure Centre	A20005	Property Repairs, Maintenance & Alterations	30215426	23/05/2024	202402	641.30	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	2	Regeneration	Capital Spend	Economy And Growth	Playing Pitch Reprovision	Y1710	Play Pitch Reprov Clee Fields	C01014	Other Capital Costs	30215458	23/05/2024	202402	347.86	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	2	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1682	New Grimsby Swimming Pool R&M	A20005	Property Repairs, Maintenance & Alterations	30215475	23/05/2024	202402	1,020.80	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	2	Regeneration	Revenue Budgets	Economy And Growth	Events	A0744	Arena	A20005	Property Repairs, Maintenance & Alterations	30215715	23/05/2024	202402	8,783.50	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	2	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A24005	Water Services	42310322	23/05/2024	202402	261.85	136587	ANGLIAN WATER BUSINESS
North East Lincolnshire Council	2024/25	2	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1683	Bradley Football Dev Cen R&M	A24005	Water Services	42310322	23/05/2024	202402	873.69	136587	ANGLIAN WATER BUSINESS
North East Lincolnshire Council	2024/25	2	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1678	Immingham Swimming Pool	A24005	Water Services	42310322	23/05/2024	202402	1,298.96	136587	ANGLIAN WATER BUSINESS
North East Lincolnshire Council	2024/25	2	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A24005	Water Services	42310322	23/05/2024	202402	6,001.16	136587	ANGLIAN WATER BUSINESS
North East Lincolnshire Council	2024/25	2	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1904	Place Partnership Fund	A56000	Other Establishments	30214840	24/05/2024	202402	1,440.60	129154	Climb 4 Ltd
North East Lincolnshire Council	2024/25	2	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1904	Place Partnership Fund	A56000	Other Establishments	30214880	24/05/2024	202402	1,200.00	1003682	Sarah Palmer The House with the Blue Door
North East Lincolnshire Council	2024/25	2	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Market Place	Y1900	Market Place LUF Scheme	C01011	External Professional Fees	30215365	24/05/2024	202402	393.75	1009144	Driponeer Services Ltd
North East Lincolnshire Council	2024/25	2	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30215365	24/05/2024	202402	393.75	1009144	Driponeer Services Ltd
North East Lincolnshire Council	2024/25	2	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Pier Gardens	Y1902	Pier Gardens LUF Scheme	C01011	External Professional Fees	30215365	24/05/2024	202402	393.75	1009144	Driponeer Services Ltd
North East Lincolnshire Council	2024/25	2	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30215360	27/05/2024	202402	1,300.00	1008455	East Marsh Community Space CIC
North East Lincolnshire Council	2024/25	2	Regeneration	Capital Spend	Economy And Growth	Playing Pitch Reprovision	Y1710	Play Pitch Reprov Clee Fields	C01009	New Construction, conversion & renovation	30216043	28/05/2024	202402	4,886.60	100555	J W Plater Ltd
North East Lincolnshire Council	2024/25	2	Regeneration	Capital Spend	Economy And Growth	Playing Pitch Reprovision	Y1710	Play Pitch Reprov Clee Fields	C01009	New Construction, conversion & renovation	30216045	28/05/2024	202402	2,661.90	100555	J W Plater Ltd
North East Lincolnshire Council	2024/25	2	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Integrated Front Door	A1801	CASS2	A11005	Agency Supply Staff	30208263	19/09/2023	202402	658.10	1007689	VCare Alliance Ltd
North East Lincolnshire Council	2024/25	2	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Integrated Front Door	A1801	CASS2	A11005	Agency Supply Staff	30211694	25/09/2023	202402	1,018.85	1007689	VCare Alliance Ltd
North East Lincolnshire Council	2024/25	2	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Integrated Front Door	A1801	CASS2	A11005	Agency Supply Staff	30211688	03/10/2023	202402	295.95	1007689	VCare Alliance Ltd
North East Lincolnshire Council	2024/25	2	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Integrated Front Door	A1801	CASS2	A11005	Agency Supply Staff	30211690	11/10/2023	202402	340.04	1007689	VCare Alliance Ltd
North East Lincolnshire Council	2024/25	2	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1888	Parenting Support	A40100	Books	30194935	01/02/2024	202402	2,657.91	101738	Waterstones
North East Lincolnshire Council	2024/25	2	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1888	Parenting Support	A40100	Books	30194868	06/02/2024	202402	1,126.97	101738	Waterstones
North East Lincolnshire Council	2024/25	2	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1888	Parenting Support	A40100	Books	30194884	06/02/2024	202402	585.20	101738	Waterstones
North East Lincolnshire Council	2024/25	2	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1888	Parenting Support	A40100	Books	30194888	06/02/2024	202402	995.60	101738	Waterstones
North East Lincolnshire Council	2024/25	2	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1888	Parenting Support	A40100	Books	30194904	06/02/2024	202402	499.88	101738	Waterstones
North East Lincolnshire Council	2024/25	2	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1888	Parenting Support	A40100	Books	30194918	06/02/2024	202402	1,074.51	101738	Waterstones
North East Lincolnshire Council	2024/25	2	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1888	Parenting Support	A40100	Books	30194924	06/02/2024	202402	1,077.35	101738	Waterstones
North East Lincolnshire Council	2024/25	2	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1888	Parenting Support	A40100	Non-Teaching Materials	30194866	08/02/2024	202402	1,033.28	101738	Waterstones
North East Lincolnshire Council	2024/25	2	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1888	Parenting Support	A40100	Books	30194883	08/02/2024	202402	1,173.85	101738	Waterstones
North East Lincolnshire Council	2024/25	2	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1888	Parenting Support	A40100	Books	30194921	08/02/2024	202402	924.97	101738	Waterstones
North East Lincolnshire Council	2024/25	2	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1888	Parenting Support	A40100	Books	30194879	10/02/2024	202402	965.38	101738	Waterstones
North East Lincolnshire Council	2024/25	2	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1888	Parenting Support	A40100	Books	30194928	10/02/2024	202402	352.32	101738	Waterstones
North East Lincolnshire Council	2024/25	2	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1888	Parenting Support	A40100	Books	30194908	16/02/2024	202402	618.04	101738	Waterstones
North East Lincolnshire Council	2024/25	2	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1888	Parenting Support	A40100	Books	30194913	20/02/2024	202402	681.34	101738	Waterstones
North East Lincolnshire Council	2024/25	2	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Youth Justice and Family Help	A1586	Young & Safe	A49075	Licences - General	30211161	01/04/2024	202402	1,275.00	1001699	The Award Scheme Ltd
North East Lincolnshire Council	2024/25	2	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Youth Justice and Family Help	A1586	Young & Safe	A40005	Equipment & Materials Learning	30202417	04/04/2024	202402	1,165.00	1007396	McMicropublie Midlands Ltd TA FPA
North East Lincolnshire Council	2024/25	2	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Integrated Front Door	A0474	Child Assess And Safeguard Ser	A49105	Other Supplies & Services	30212100	05/04/2024	202402	3,636.08	120610	Lincs Inspire Ltd
North East Lincolnshire Council	2024/25	2	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Integrated Front Door	A0474	Child Assess And Safeguard Ser	A56000	Other Establishments	30212610	22/04/2024	202402	4,200.00	1006867	Nottinghamshire County Council
North East Lincolnshire Council	2024/25	2	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Principal Social Worker	A1560	Asye Grant - Social Work	A16015	Staff Training Expenses	30210842	24/04/2024	202402	550.00	145621	Hull City Council
North East Lincolnshire Council	2024/25	2	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1893	Publishing Start for Life	A40105	Non-Teaching Materials	30206417	25/04/2024	202402	482.20	116266	B & M Retail Limited
North East Lincolnshire Council	2024/25	2	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Integrated Front Door	A1801	CASS2	A56000	Other Establishments	30210541	26/04/2024	202402	2,451.00	1007153	Amy Bloggs
North East Lincolnshire Council	2024/25	2	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Youth Justice and Family Help	A1586	Young & Safe	A16015	Staff Training Expenses	30208543	29/04/2024	202402	600.00	125024	Michelle Baynham TA Speechinc
North East Lincolnshire Council	2024/25	2	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Integrated Front Door	A0474	Child Assess And Safeguard Ser	A56000	Other Establishments	30210844	29/04/2024	202402	375.00	120445	Fortis Therapy & Training
North East Lincolnshire Council	2024/25	2	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Youth Justice and Family Help	A1586	Young & Safe	A40020	Purchase of Equipment	30208262	30/04/2024	202402	500.00	1006830	Events Tracking Limited
North East Lincolnshire Council	2024/25	2	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A40920	Purchase of Equipment	30208453	30/04/2024	202402	1,025.16	102454	Office Friends Ltd
North East Lincolnshire Council	2024/25	2	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Integrated Front Door	A1801	CASS2	A56000	Other Establishments	30210217	30/04/2024	202402	330.00	120445	Fortis Therapy & Training
North East Lincolnshire Council	2024/25	2	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1805	Early Years Loc 2	A40920	Purchase of Equipment	30211036	30/04/2024	202402	270.90	101120	Lyreco Uk Limited
North East Lincolnshire Council	2024/25	2	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Integrated Front Door	A1801	CASS2	A56000	Other Establishments	30216010	30/04/2024	202402	2,083.33	128712	Nyas
North East Lincolnshire Council	2024/25	2	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Integrated Front Door	A1801	PETTY CASH	A33005	Public Transport - Non Staff	30208314	01/05/2024	202402	291.39	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	2	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Integrated Front Door	A1801	PETTY CASH	A61156	Section 17	30208314	01/05/2024	202402	510.50	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	2	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1805	Early Years Loc 2	A20015	Security / Surveillance Equipment Maintenance	30208560	02/05/2024	202402	316.00	105280	N-Force Security Solutions Ltd
North East Lincolnshire Council	2024/25	2	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1804	Early Help Team	A40040	Furniture	30208913	03/05/2024	202402	337.00	103530	Harlequin Office Furniture Ltd
North East Lincolnshire Council	2024/25	2	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Youth Justice and Family Help	A1586	Young & Safe	A49105	Other Supplies & Services	30209647	03/05/2024	202402	500.00	103410	Ian Coxon Consultancy Ltd
North East Lincolnshire Council	2024/25	2	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Integrated Front Door	A1801	CASS2	A56000	Other Establishments	30214786	08/05/2024	202402	1,221.80	125634	Leetox Drug & Alcohol Testing
North East Lincolnshire Council	2024/25	2	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Ass Dir Child And Fam Services	A1733	Ass Dir Child And Fam Services	A46050	Conference Expenses	30210473	09/05/2024	202402	487.00	101800	The Assoc Of Directors Of Children'S Serv Ltd
North East Lincolnshire Council	2024/25	2	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Integrated Front Door	A1801	CASS2	A44968	Legal & Conveyancing Charges	30210713	09/05/2024	202402	300.00	143536	Sills & Betteridge Lincoln
North East Lincolnshire Council	2024/25	2	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Youth Justice and Family Help	A1586	Young & Safe	A49105	Other Supplies & Services	30213447	09/05/2024	202402	710.00	1007266	Appropriate Adults UK Limited
North East Lincolnshire Council	2024/25	2	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Strategy and Vision	A1727	Advice And Inspection Team	A45040	IT Software Purchase	30211292	13/05/2024	202402	453.67	101275	Trustmarque Solutions Ltd
North East Lincolnshire Council	2024/25	2	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Integrated Front Door	A0474	Child Assess And Safeguard Ser	A56000	Other Establishments	30212804	13/05/2024	202402	4,177.65	101233	SJT Assessor Solutions Ltd
North East Lincolnshire Council	2024/25	2	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Integrated Front Door	A1801	CASS2	A61158	Childminders/Nurseries/Playgrp	30214387	14/05/2024	202402	264.80	142322	First Steps Grimsby Ltd
North East Lincolnshire Council	2024/25	2	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Integrated Front Door	A1801	CASS2	A61158	Childminders/Nurseries/Playgrp	30214513	14/05/2024	202402	264.80	142322	First Steps Grimsby Ltd
North East Lincolnshire Council	2024/25	2	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Youth Justice and Family Help	A1586	Young & Safe	A49107	Activities - Service Users	30212018	15/05/2024	202402	1,500.00	143803	Fusion Boxing - Fusion Health & Wellbeing
North East Lincolnshire Council	2024/25	2	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1890	Early Language	A49105	Other Supplies & Services	30212101	15/05/2024	202402	856.00	101237	Findel Education Ltd
North East Lincolnshire Council	2024/25	2	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Principal Social Worker	A1560	Asye Grant - Social Work	A16015	Staff Training Expenses	30216046	15/05/2024	202402	550.00	100541	Kingston Upon Hull City Council
North East Lincolnshire Council	2024/25	2	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Youth Justice and Family Help	A1586	Young & Safe	A16015	Staff Training Expenses	30215618	22/05/2024	202402	370.00	100691	Eklan Training Limited
North East Lincolnshire Council	2024/25	2	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1805	Early Years Loc 2	A27020	Cleaning Materials	30214552	23/05/2024	202402	266.65	103135	David Bury Ltd
North East Lincolnshire Council	2024/25	2	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Integrated Front Door	A0474	Child Assess And Safeguard Ser	A61156	Section 17	30210700	23/05/2024	202402	628.33	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	2	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Integrated Front Door	A1801	CASS2	A61158	Childminders/Nurseries/Playgrp	30215965	28/05/2024	202402	653.40	142322	First Steps Grimsby Ltd
North East Lincolnshire Council	2024/25	2	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Principal Social Worker	A0238	Child Protect & Planning Team	A44050	Translating & Interpreter Services	30215938	29/05/2024	202402	272.50	122711	HE Words
North East Lincolnshire Council	2024/25	2	Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1910	Safer Streets 5	A57115	Payments to Private Contractors	30209475	28/04/2024	202402	3,672.00	148965	Lincolnshire Professional Services Ltd
North East Lincolnshire Council	2024/25	2	Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1910	Safer Streets 5	A57115	Payments to Private Contractors	30207922	30/04/2024	202402	1,434.00	1001752	Construction Services Direct Ltd
North East Lincolnshire Council	2024/25	2	Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1910	Safer Streets 5	A49107	Activities - Service Users	30210054	01/05/2024	202402	3,000.00	1008730	Natasha Morley
North East Lincolnshire Council	2024/25	2	Safer Towns & Communities	Revenue Budgets	Economy And Growth

Council	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	Period	Amount	Customer\supplier ID	Customer\supplier Name
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30220891	25/03/2024	202403	3,689.00	145801	Young People At Heart
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30220905	25/03/2024	202403	3,689.00	145801	Young People At Heart
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30220977	25/03/2024	202403	3,689.00	145801	Young People At Heart
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30221017	25/03/2024	202403	3,782.00	145801	Young People At Heart
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30221019	25/03/2024	202403	3,782.00	145801	Young People At Heart
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30212288	31/03/2024	202403	3,472.00	1004631	Integrated Fostering Services Ltd
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30218110	31/03/2024	202403	3,042.34	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30218113	31/03/2024	202403	3,644.98	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30218120	31/03/2024	202403	3,116.92	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30218135	31/03/2024	202403	6,295.44	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30218137	31/03/2024	202403	3,552.91	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30218138	31/03/2024	202403	3,552.91	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30218145	31/03/2024	202403	3,247.71	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30218147	31/03/2024	202403	6,119.09	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30218160	31/03/2024	202403	3,348.34	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30218162	31/03/2024	202403	3,396.36	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30218163	31/03/2024	202403	3,331.88	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30218165	31/03/2024	202403	3,396.36	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30218167	31/03/2024	202403	3,471.69	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30218169	31/03/2024	202403	329.78	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30218169	31/03/2024	202403	4,781.81	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30218209	31/03/2024	202403	3,277.58	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30218759	31/03/2024	202403	3,804.32	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30201534	01/04/2024	202403	3,857.64	145652	Parallel Parents
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A49105	Other Supplies & Services	30217901	05/04/2024	202403	2,471.00	101836	Ofsted
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30218328	15/04/2024	202403	2,267.97	1009505	Dove Adolescent Services Limited
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30218333	15/04/2024	202403	23,435.69	1009505	Dove Adolescent Services Limited
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30218963	30/04/2024	202403	2,982.00	1002901	Safe Haven Adolescent Care Group Ltd
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30219441	30/04/2024	202403	4,821.30	1000346	Brighter Futures Foster Care
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30220943	30/04/2024	202403	3,660.00	145801	Young People At Heart
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30220946	30/04/2024	202403	3,570.00	145801	Young People At Heart
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30220951	30/04/2024	202403	3,570.00	145801	Young People At Heart
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30220956	30/04/2024	202403	3,570.00	145801	Young People At Heart
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30220965	30/04/2024	202403	3,660.00	145801	Young People At Heart
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30220973	30/04/2024	202403	3,660.00	145801	Young People At Heart
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30221256	30/04/2024	202403	30,594.56	1002458	Withernsea Group Limited
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Child Asylum Seekers	A44050	Translating & Interpreter Services	30221815	30/04/2024	202403	420.06	148993	Clear Voice Interpreting Services
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30223978	30/04/2024	202403	1,533.84	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30224003	30/04/2024	202403	1,533.84	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30224010	30/04/2024	202403	3,533.10	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30216963	01/05/2024	202403	3,351.22	144562	Unity Foster Care Ltd
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30216965	01/05/2024	202403	5,125.23	144562	Unity Foster Care Ltd
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30217242	01/05/2024	202403	1,278.81	148494	By The Bridge Northwest Ltd
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30217268	01/05/2024	202403	25,420.00	1001521	Shore care Services
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30217280	01/05/2024	202403	3,110.23	148494	By The Bridge Northwest Ltd
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30218854	01/05/2024	202403	4,304.88	1000488	Care Today Childrens Services Ltd
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30218862	01/05/2024	202403	16,735.80	1000488	Care Today Childrens Services Ltd
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30219024	01/05/2024	202403	3,985.71	1002661	Shining Stars Fostering Agency
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30219048	01/05/2024	202403	3,985.71	1002661	Shining Stars Fostering Agency
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30221246	01/05/2024	202403	27,395.00	1001521	Shore care Services
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30222139	01/05/2024	202403	3,733.20	145652	Parallel Parents
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30218955	07/05/2024	202403	2,982.00	1002901	Safe Haven Adolescent Care Group Ltd
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30218417	14/05/2024	202403	12,171.04	1009041	Esland North Ltd
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30218419	14/05/2024	202403	12,982.45	1009041	Esland North Ltd
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30218968	14/05/2024	202403	2,982.00	1002901	Safe Haven Adolescent Care Group Ltd
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Child Asylum Seekers	A61163	Driving Lessons	30220958	14/05/2024	202403	650.00	1010412	Drive Buddi Ltd
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30223066	15/05/2024	202403	4,005.20	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A49105	Other Supplies & Services	30217855	16/05/2024	202403	1,540.00	101903	Deli-Licious
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	Staying Close Project	A16015	Staff Training Expenses	30216853	17/05/2024	202403	4,570.00	1006007	Crisp and Crane Consultancy Limited
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30223974	17/05/2024	202403	-23,435.69	1009505	Dove Adolescent Services Limited
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30217602	20/05/2024	202403	22,476.40	1005370	JM Consultancy and Workforce Services Ltd ta JM Workforce Services
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30218413	20/05/2024	202403	-1,426.68	128844	Compass Fostering North Limited
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30218415	20/05/2024	202403	-1,411.56	128844	Compass Fostering North Limited
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30218964	21/05/2024	202403	2,982.00	1002901	Safe Haven Adolescent Care Group Ltd
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30221258	21/05/2024	202403	18,643.93	145613	V Care 24 Ltd
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0504	PETTY CASH	A40920	Purchase of Equipment	30217248	22/05/2024	202403	407.48	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0504	PETTY CASH	A44030	Provisions	30217248	22/05/2024	202403	1,138.74	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0504	PETTY CASH	A49105	Holidays - Service Users	30217248	22/05/2024	202403	409.87	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0504	PETTY CASH	A49107	Activities - Service Users	30217248	22/05/2024	202403	407.58	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0504	REDACTED PERSONAL INFORMATION	A20005	Property Repairs, Maintenance & Alterations	30215492	23/05/2024	202403	434.27	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30218958	23/05/2024	202403	21,356.00	1002901	Safe Haven Adolescent Care Group Ltd
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30218972	23/05/2024	202403	814.00	1002901	Safe Haven Adolescent Care Group Ltd
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30215403	24/05/2024	202403	21,649.74	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30215408	24/05/2024	202403	21,649.74	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care	A0514	Children in Care	A61156	Section 17	30222142	25/05/2024	202403	1,650.00	1009545	Cityred Limited T/A Cityred Properties
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0504	REDACTED PERSONAL INFORMATION	A56000	Other Establishments	30218987	27/05/2024	202403	373.00	101836	Ofsted
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0504	REDACTED PERSONAL INFORMATION	A56000	Other Establishments	30218987	27/05/2024	202403	3,744.00	101836	Ofsted
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30216856	28/05/2024	202403	1,675.32	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30217454	28/05/2024	202403	3,626.69	150831	Affinity Fostering
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30217466	28/05/2024	202403	3,817.34	1002134	Your Chapter Limited
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30219037	28/05/2024	202403	3,808.00	1002134	Your Chapter Limited
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30223993	28/05/2024	202403	2,982.00	1002901	Safe Haven Adolescent Care Group Ltd
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30224066	28/05/2024	202403	18,643.93	145613	V Care 24 Ltd
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30217105	29/05/2024	202403	-3,654.71	145613	V Care 24 Ltd
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30217105	29/05/2024	202403	3,654.71	145613	V Care 24 Ltd
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30217105	29/05/2024	202403	3,776.54	145485	Fosterplus Ltd
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30217116	29/05/2024	202403	-3,729.30	145485	Fosterplus Ltd
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30217116	29/05/2024	202403	3,729.30	145485	Fosterplus Ltd
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30217116	29/05/2024	202403	3,853.61	145485	Fosterplus Ltd
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30217117	29/05/2024	202403	-3,983.70	145485	Fosterplus Ltd
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30217117	29/05/2024	202403	3,983.70	145485	Fosterplus Ltd
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30217117	29/05/2024	202403	4,116.49	145485	Fosterplus Ltd
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30217186	29/05/2024	202403	3,782.24	135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30217198	29/05/2024	202403	4,879.71	135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30217262	29/05/2024	202403	3,997.76	135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30217278	29/05/2024	202403	5,151.89	135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30218065	29/05/2024	202403	1,703.85	122809	Barnardos
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30218326	29/05/2024	202403	568.40	135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30217108	30/05/2024	202403	32,434.99	1006289	Rosse Young Peoples Trust
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0502	PETTY CASH	A44030	Provisions	30218060	30/05/2024	202403	339.54	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30224058	30/05/2024	202403	10,653.67	145613	V Care 24 Ltd
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	Staying Close Project	A16015	Staff Training Expenses	30216851	31/05/2024	202403	1,100.00	1006007	Crisp and Crane Consultancy Limited
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A49040	Promotions	30216949	31/05/2024	202403	800.00	141974	Reach Publishing Services Limited
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30217177	31/05/2024	202403	3,398.52	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30217193	31/05/2024	202403	3,717.83	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30217202	31/05/2024	202403	3,659.55	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30217215	31/05/2024	202403	3,541.10	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30217219	31/05/2024	202403	6,302.61	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30217232	31/05/2024	202403	3,608.40	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30217243	31/05/2024	202403	3,541.10	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30217245	31/05/2024	202403	6,421.34	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30217247	31/05/2024	202403	5,213.89	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30217254	31/05/2024	202403	3,650.87	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30217270	31/05/2024	202403	3,103.10	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30217394	31/05/2024	202403	3,804.32	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30217395	31/05/2024	202403	3,785.10	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30217396	31/05/2024	202403	5,908.47	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2024/25	3

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaqers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30220945	31/05/2024	202403	3,631.34	1004631	Integrated Fostering Services Ltd
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30220947	31/05/2024	202403	3,472.00	1004631	Integrated Fostering Services Ltd
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30220953	31/05/2024	202403	3,689.00	145801	Young People At Heart
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30220954	31/05/2024	202403	5,314.33	1004631	Integrated Fostering Services Ltd
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30220967	31/05/2024	202403	3,689.00	145801	Young People At Heart
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30220972	31/05/2024	202403	3,782.00	145801	Young People At Heart
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30220974	31/05/2024	202403	3,782.00	145801	Young People At Heart
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30221263	31/05/2024	202403	3,863.53	129923	The Adolescent & Childrens Trust
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30221266	31/05/2024	202403	3,863.53	129923	The Adolescent & Childrens Trust
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A44050	Translating & Interpreter Services	30221810	31/05/2024	202403	459.76	148993	Clear Voice Interpreting Services
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care	A0514	Children in Care	A56000	Other Establishments	30223994	31/05/2024	202403	840.33	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30224210	31/05/2024	202403	26,305.71	1003502	Pebbles Care Ltd
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30216608	01/06/2024	202403	-555.24	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30217269	01/06/2024	202403	5,571.30	138712	Family Care Fostering Ltd
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30217456	01/06/2024	202403	29,961.90	142624	Compass Childrens Homes Ltd
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30217463	01/06/2024	202403	29,084.70	142624	Compass Childrens Homes Ltd
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30217470	01/06/2024	202403	3,310.80	142624	Compass Childrens Homes Ltd
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30218070	01/06/2024	202403	3,465.99	145652	Parallel Parents
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30218073	01/06/2024	202403	5,986.72	145652	Parallel Parents
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30218117	01/06/2024	202403	4,591.30	148494	By The Bridge Northwest Ltd
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30218119	01/06/2024	202403	64,285.71	1008950	Changing Lives Care Group Ltd
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30218128	01/06/2024	202403	17,293.66	1000488	Care Today Childrens Services Ltd
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30218143	01/06/2024	202403	7,174.80	1000488	Care Today Childrens Services Ltd
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30218146	01/06/2024	202403	3,992.10	1007260	Capstone Foster Care Ltd (North)
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30218254	01/06/2024	202403	4,207.14	1008029	Connect Fostering Services Ltd
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30218262	01/06/2024	202403	3,648.30	128844	Compass Fostering North Limited
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30218270	01/06/2024	202403	3,529.20	128844	Compass Fostering North Limited
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30218272	01/06/2024	202403	3,840.00	128844	Compass Fostering North Limited
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30218287	01/06/2024	202403	3,679.50	128844	Compass Fostering North Limited
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30218833	01/06/2024	202403	13,717.50	1007585	Friends Together Care Homes Ltd
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30218841	01/06/2024	202403	785.71	1007585	Friends Together Care Homes Ltd
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30218841	01/06/2024	202403	23,571.30	1007585	Friends Together Care Homes Ltd
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30219053	01/06/2024	202403	66,600.00	1008950	Changing Lives Care Group Ltd
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30219244	01/06/2024	202403	22,132.45	146328	Hexagon Care Services Ltd
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30220359	01/06/2024	202403	6,420.00	128418	Nexus Fostering Ltd
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30220360	01/06/2024	202403	20,614.20	1006997	Woodlands Ty Pont
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30220372	01/06/2024	202403	6,270.00	128418	Nexus Fostering Ltd
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care	A0514	Children in Care	A56000	Other Establishments	30221813	01/06/2024	202403	3,740.00	1010017	A1 Taxi Booking Services Ltd
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30222140	01/06/2024	202403	3,657.64	146652	Parallel Parents
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30223752	01/06/2024	202403	4,959.90	144562	Unity Foster Care Ltd
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30223780	01/06/2024	202403	3,243.11	144562	Unity Foster Care Ltd
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30224053	01/06/2024	202403	22,500.00	1002134	Your Chapter Limited
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care	A0514	Children in Care	A58015	Other Agencies/Contractors	30218198	02/06/2024	202403	24,080.40	1010265	Innovate (H&SC) Services Limited
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1757	REDACTED PERSONAL INFORMATION	A20005	Property Repairs, Maintenance & Alterations	30217854	03/06/2024	202403	360.00	1009656	RSC Joinery Ltd
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30218142	03/06/2024	202403	55,521.30	1010144	Affinity Childrens Care Ltd
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30218276	03/06/2024	202403	5,142.90	1000540	Chrysalis Consortium Ltd
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30218421	03/06/2024	202403	5,736.20	143409	Family Fostercare Ltd
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30218973	03/06/2024	202403	3,555.90	143409	Family Fostercare Ltd
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30219021	03/06/2024	202403	3,346.00	146857	Swiis Foster Care Ltd
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30219031	03/06/2024	202403	4,058.21	1009055	Star Fostering Ltd
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30219033	03/06/2024	202403	3,861.67	1009055	Star Fostering Ltd
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30224646	03/06/2024	202403	22,310.40	1005370	AM Consultancy and Workforce Services Ltd ta JM Workforce Services
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42312148	03/06/2024	202403	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42312149	03/06/2024	202403	386.60	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42312151	03/06/2024	202403	400.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42312152	03/06/2024	202403	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42312155	03/06/2024	202403	345.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42312159	03/06/2024	202403	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42312160	03/06/2024	202403	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42312161	03/06/2024	202403	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42312162	03/06/2024	202403	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42312164	03/06/2024	202403	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42312165	03/06/2024	202403	292.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42312166	03/06/2024	202403	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42312167	03/06/2024	202403	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42312169	03/06/2024	202403	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42312170	03/06/2024	202403	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42312250	03/06/2024	202403	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42312254	03/06/2024	202403	370.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42312254	03/06/2024	202403	370.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42312256	03/06/2024	202403	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42312320	03/06/2024	202403	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42312394	03/06/2024	202403	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42312394	03/06/2024	202403	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42312398	03/06/2024	202403	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42312415	03/06/2024	202403	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42312416	03/06/2024	202403	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42312417	03/06/2024	202403	711.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42312418	03/06/2024	202403	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42312419	03/06/2024	202403	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42312420	03/06/2024	202403	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42312450	03/06/2024	202403	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42312453	03/06/2024	202403	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42312455	03/06/2024	202403	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42312458	03/06/2024	202403	559.44	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42312464	03/06/2024	202403	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42312468	03/06/2024	202403	357.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42312468	03/06/2024	202403	365.10	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42312493	03/06/2024	202403	886.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42312526	03/06/2024	202403	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42312526	03/06/2024	202403	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42312597	03/06/2024	202403	-357

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42313739	06/06/2024	202403	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42313743	06/06/2024	202403	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42313760	06/06/2024	202403	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42313761	06/06/2024	202403	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42313762	06/06/2024	202403	711.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42313763	06/06/2024	202403	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42313764	06/06/2024	202403	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42313765	06/06/2024	202403	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42313795	06/06/2024	202403	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42313798	06/06/2024	202403	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42313800	06/06/2024	202403	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42313803	06/06/2024	202403	559.44	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42313809	06/06/2024	202403	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42313813	06/06/2024	202403	357.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42313813	06/06/2024	202403	365.10	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42313839	06/06/2024	202403	886.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42313872	06/06/2024	202403	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42313872	06/06/2024	202403	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42313943	06/06/2024	202403	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42313943	06/06/2024	202403	395.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42313953	06/06/2024	202403	466.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42313954	06/06/2024	202403	357.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42313960	06/06/2024	202403	333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42314011	06/06/2024	202403	325.10	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42314011	06/06/2024	202403	333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42314016	06/06/2024	202403	500.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61148	Setting Up	42314038	06/06/2024	202403	750.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61150	Additional Cost	42314038	06/06/2024	202403	339.97	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61150	Additional Cost	42314038	06/06/2024	202403	375.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42314039	06/06/2024	202403	1,095.43	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0501	PETTY CASH	A44030	Provisions	30219743	07/06/2024	202403	2,257.77	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0501	PETTY CASH	A61110	Birthday Allowances	30219743	07/06/2024	202403	329.43	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care	A0514	Children in Care	A58015	Other Agencies/Contractors	30220478	09/06/2024	202403	12,104.10	1010265	Innovate (H&SC) Services Limited
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A56000	Other Establishments	30221820	10/06/2024	202403	8,934.83	144120	Learning4life-Gy-Cic
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A56000	Other Establishments	30221820	10/06/2024	202403	8,934.83	144120	Learning4life-Gy-Cic
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1757	PETTY CASH	A40920	Purchase of Equipment	30221990	10/06/2024	202403	389.07	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	PETTY CASH	A44030	Provisions	30221990	10/06/2024	202403	447.35	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1757	PETTY CASH	A44030	Provisions	30221990	10/06/2024	202403	540.96	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1757	PETTY CASH	A61140	Clothing	30221990	10/06/2024	202403	475.17	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30221259	11/06/2024	202403	23,360.10	1009505	Dove Adolescent Services Limited
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A49105	Other Supplies & Services	30221380	11/06/2024	202403	900.00	124922	North Yorkshire Council
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30221441	11/06/2024	202403	75,285.67	1008596	Flourish Children's Services Ltd
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A49105	Other Supplies & Services	30221971	11/06/2024	202403	1,080.00	103725	The Fostering Network
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A49105	Other Supplies & Services	30221992	11/06/2024	202403	300.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30219792	12/06/2024	202403	4,076.10	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30219876	12/06/2024	202403	4,188.30	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30219877	12/06/2024	202403	4,066.80	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30219880	12/06/2024	202403	3,876.00	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30219882	12/06/2024	202403	4,066.80	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30219883	12/06/2024	202403	3,903.00	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30219887	12/06/2024	202403	3,903.00	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30219888	12/06/2024	202403	4,188.60	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30219889	12/06/2024	202403	4,076.10	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30219891	12/06/2024	202403	4,076.10	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30219892	12/06/2024	202403	3,903.00	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30219893	12/06/2024	202403	3,587.09	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30219894	12/06/2024	202403	4,066.80	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30219895	12/06/2024	202403	3,903.00	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30219896	12/06/2024	202403	4,066.80	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30219897	12/06/2024	202403	4,699.50	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30219898	12/06/2024	202403	4,076.10	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30219899	12/06/2024	202403	3,641.40	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30219900	12/06/2024	202403	3,903.00	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30219901	12/06/2024	202403	4,076.10	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A56000	Other Establishments	30219992	12/06/2024	202403	10,771.00	1010443	Yorkshire Adoption Agency
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30220361	12/06/2024	202403	3,992.40	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30220368	12/06/2024	202403	4,188.30	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30220964	12/06/2024	202403	3,876.00	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care	A0514	Children in Care	A44050	Translating & Interpreter Services	30222106	12/06/2024	202403	272.50	122711	HE Words
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61152	Leaving Care Grant	30220499	13/06/2024	202403	666.64	103135	David Bury Ltd
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A45040	IT Software Purchase	30220762	13/06/2024	202403	501.04	100753	Phoenix Software Ltd
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30224056	13/06/2024	202403	5,331.20	1002134	Your Chapter Limited
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42315471	13/06/2024	202403	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42315473	13/06/2024	202403	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42315474	13/06/2024	202403	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42315476	13/06/2024	202403	292.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42315477	13/06/2024	202403	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42315479	13/06/2024	202403	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42315480	13/06/2024	202403	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42315481	13/06/2024	202403	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42315482	13/06/2024	202403	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42315488	13/06/2024	202403	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42315489	13/06/2024	202403	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42315490	13/06/2024	202403	386.60	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42315491	13/06/2024	202403	400.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42315493	13/06/2024	202403	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42315494	13/06/2024	202403	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42315561	13/06/2024	202403	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42315565	13/06/2024	202403	370.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42315565	13/06/2024	202403	370.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42315567	13/06/2024	202403	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42315631	13/06/2024	202403	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42315651	13/06/2024	202403	435.69	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42315705	13/06/2024	202403	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42315705	13/06/2024	202403	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42315709	13/06/2024	202403	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42315726	13/06/2024	202403	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42315727	13/06/2024	202403	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42315728	13/06/2024	202403	711.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42315729	13/06/2024	202403	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42315730	13/06/2024	202403	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42315731	13/06/2024	202403	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42315761	13/06/2024	202403	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42315764	13/06/2024	202403	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42315766	13/06/2024	202403	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42315769	13/06/2024	202403	559.44	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42315775	13/06/2024	202403	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42315779	13/06/2024	202403	357.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42316757	20/06/2024	202403	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42316758	20/06/2024	202403	292.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42316759	20/06/2024	202403	386.60	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42316761	20/06/2024	202403	400.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42316762	20/06/2024	202403	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42316765	20/06/2024	202403	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42316785	20/06/2024	202403	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42316786	20/06/2024	202403	426.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42316787	20/06/2024	202403	426.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42316789	20/06/2024	202403	370.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42316789	20/06/2024	202403	370.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42316791	20/06/2024	202403	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42316855	20/06/2024	202403	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42316928	20/06/2024	202403	318.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42316929	20/06/2024	202403	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42316929	20/06/2024	202403	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42316933	20/06/2024	202403	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42316950	20/06/2024	202403	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42316951	20/06/2024	202403	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42316952	20/06/2024	202403	711.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42316953	20/06/2024	202403	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42316954	20/06/2024	202403	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42316955	20/06/2024	202403	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61150	Additional Cost	42316975	20/06/2024	202403	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42316985	20/06/2024	202403	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42316988	20/06/2024	202403	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42316989	20/06/2024	202403	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42316989	20/06/2024	202403	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42316990	20/06/2024	202403	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42316993	20/06/2024	202403	559.44	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42316999	20/06/2024	202403	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42317003	20/06/2024	202403	357.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42317003	20/06/2024	202403	365.10	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42317028	20/06/2024	202403	886.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42317060	20/06/2024	202403	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42317090	20/06/2024	202403	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42317121	20/06/2024	202403	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42317131	20/06/2024	202403	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42317131	20/06/2024	202403	395.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42317141	20/06/2024	202403	466.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42317142	20/06/2024	202403	357.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42317148	20/06/2024	202403	333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42317196	20/06/2024	202403	325.10	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42317196	20/06/2024	202403	333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42317200	20/06/2024	202403	500.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42317228	20/06/2024	202403	536.34	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61152	Leaving Care Grant	30222705	21/06/2024	202403	518.33	150262	Carpets Galore
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0504	REDACTED PERSONAL INFORMATION	A20005	Property Repairs, Maintenance & Alterations	30223873	21/06/2024	202403	605.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30224060	22/06/2024	202403	2,982.00	1002901	Safe Haven Adolescent Care Group Ltd
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care	A58016	Children in Care	A60014	Other Agencies/Contractors	30223934	23/06/2024	202403	12,244.05	10102065	Innovate (H&SC) Services Limited
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30223357	24/06/2024	202403	22,517.19	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30223996	25/06/2024	202403	377.60	135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30224108	25/06/2024	202403	3,984.90	135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30224110	25/06/2024	202403	3,770.12	135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	PETTY CASH	A49107	Activities - Service Users	30223645	26/06/2024	202403	604.63	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30223707	26/06/2024	202403	20,951.36	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30223709	26/06/2024	202403	20,951.36	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30223759	26/06/2024	202403	1,881.26	146328	Hexagon Care Services Ltd
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30224062	26/06/2024	202403	3,694.20	150831	Affinity Fostering
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30224063	26/06/2024	202403	3,909.70	150831	Affinity Fostering
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0504	PETTY CASH	A40920	Purchase of Equipment	30224515	26/06/2024	202403	889.62	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0504	PETTY CASH	A44030	Provisions	30224515	26/06/2024	202403	441.58	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0500	PETTY CASH	A49106	Holidays - Service Users	30224515	26/06/2024	202403	318.86	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0504	PETTY CASH	A49107	Activities - Service Users	30224515	26/06/2024	202403	311.17	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61152	Leaving Care Grant	30223940	27/06/2024	202403	774.93	103135	David Bury Ltd
North East Lincolnshire Council	2024/25	3	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61152	Leaving Care Grant	30223949	27/06/2024	202403	670.81	103135	David Bury Ltd
North East Lincolnshire Council	2024/25	3	Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0172	Adult Social Care	A56000	Other Establishments	30216550	28/03/2024	202403	2,493.00	1000177	Access UK Ltd
North East Lincolnshire Council	2024/25	3	Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0172	Adult Social Care	A56000	Other Establishments	30216621	28/04/2024	202403	2,493.00	1000177	Access UK Ltd
North East Lincolnshire Council	2024/25	3	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30210527	09/05/2024	202403	368.00	101785	Lisclare Ltd
North East Lincolnshire Council	2024/25	3	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30210702	09/05/2024	202403	293.10	101098	Invacare (Uk) Ltd
North East Lincolnshire Council	2024/25	3	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30220969	16/05/2024	202403	1,388.00	101785	Lisclare Ltd
North East Lincolnshire Council	2024/25	3	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30212803	17/05/2024	202403	679.90	101715	Nottingham Rehab Limited
North East Lincolnshire Council	2024/25	3	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30212829	17/05/2024	202403	472.00	101260	Silvalea Ltd
North East Lincolnshire Council	2024/25	3	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30212829	17/05/2024	202403	472.00	101260	Silvalea Ltd
North East Lincolnshire Council	2024/25	3	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30214073	21/05/2024	202403	3,102.00	1008595	Jenx Limited TA Jraffe
North East Lincolnshire Council	2024/25	3	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30215714	28/05/2024	202403	350.00	101134	The Helping Hand Company (Ledbury) Ltd
North East Lincolnshire Council	2024/25	3	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30215714	28/05/2024	202403	875.00	101134	The Helping Hand Company (Ledbury) Ltd
North East Lincolnshire Council	2024/25	3	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40095	Equipment Maintenance and Repair	30215865	29/05/2024	202403	318.15	137759	Arjo Uk Limited
North East Lincolnshire Council	2024/25	3	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40095	Equipment Maintenance and Repair	30215865	29/05/2024	202403	493.20	137759	Arjo Uk Limited
North East Lincolnshire Council	2024/25	3	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30215870	29/05/2024	202403	810.00	101785	Lisclare Ltd
North East Lincolnshire Council	2024/25	3	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A20011	Premises External Maintenance	30216378	30/05/2024	202403	936.00	1006670	Apollo Healthcare Technologies Limited
North East Lincolnshire Council	2024/25	3	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30216395	30/05/2024	202403	3,750.00	1006670	Apollo Healthcare Technologies Limited
North East Lincolnshire Council	2024/25	3	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A20011	Premises External Maintenance	30217017	30/05/2024	202403	1,170.00	139289	Sumed International Uk Ltd
North East Lincolnshire Council	2024/25	3	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30216242	31/05/2024	202403	795.13	101710	Elac Limited
North East Lincolnshire Council	2024/25	3	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30216465	31/05/2024	202403	647.55	101715	Nottingham Rehab Limited
North East Lincolnshire Council	2024/25	3	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30216465	31/05/2024	202403	937.35	101715	Nottingham Rehab Limited
North East Lincolnshire Council	2024/25	3	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30216465	31/05/2024	202403	1,446.40	101715	Nottingham Rehab Limited
North East Lincolnshire Council	2024/25	3	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30216465	31/05/2024	202403	1,496.50	101715	Nottingham Rehab Limited
North East Lincolnshire Council	2024/25	3	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A20011	Premises External Maintenance	30216934	03/06/2024	202403	605.20	101715	Nottingham Rehab Limited
North East Lincolnshire Council	2024/25	3	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A20011	Premises External Maintenance	30216958	03/06/2024	202403	6,800.00	1004126	Harvest Healthcare
North East Lincolnshire Council	2024/25	3	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A20011	Premises External Maintenance	30217425	04/06/2024	202403	1,150.00	1003373	Aidapt Bathrooms Ltd
North East Lincolnshire Council	2024/25	3	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A20011	Premises External Maintenance	30217425	04/06/2024	202403	1,400.00	1003373	Aidapt Bathrooms Ltd
North East Lincolnshire Council	2024/25	3	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30219753	11/06/2024	202403	516.33	101715	Nottingham Rehab Limited
North East Lincolnshire Council	2024/25	3	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A20011	Premises External Maintenance	30220134	11/06/2024	202403	5,820.00	101785	Lisclare Ltd
North East Lincolnshire Council	2024/25	3	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30220223	12/06/2024	202403	4,497.80	119507	Prism Medical Uk Ltd
North East Lincolnshire Council	2024/25	3	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30220491	12/06/2024	202403	5,802.00	126914	Joerns Healthcare Ltd
North East Lincolnshire Council	2024/25	3	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30220456	13/06/2024	202403	278.00	136642	Care & Independence Ltd
North East Lincolnshire Council	2024/25	3	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30220906	14/06/2024	202403	500.00	1003373	Aidapt Bathrooms Ltd
North East Lincolnshire Council	2024/25	3	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30221861	18/06/2024	202403	980.00	101715	Nottingham Rehab Limited
North East Lincolnshire Council	2024/25	3	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30221894	18/06/2024	202403	2,500.00	139289	Sumed International Uk Ltd
North East Lincolnshire Council	2024/25	3	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A20011	Premises External Maintenance	30221871	19/06/2024	202403	-6,800.00	1004126	Harvest Healthcare
North East Lincolnshire Council	2024/25	3	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A20011	Premises External Maintenance	30221903	19/06/2024	202403	-3,400.00	1004126	Harvest Healthcare
North East Lincolnshire Council	2024/25	3	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40005	Equipment & Materials Learning	30222734	21/06/2024	202403	450.00	101785	Lisclare Ltd
North East Lincolnshire Council	2024/25	3	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30223199	24/06/2024	202403	494.50	1001865	Interweave Textiles Ltd
North East Lincolnshire Council	2024/25	3	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30223633	25/06/2024	202403	2,080.00	101715	Nottingham Rehab Limited
North East Lincolnshire Council	2024/25	3	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30224610	28/06/2024	202403	1,050.00	1003373	Aidapt Bathrooms Ltd
North East Lincolnshire Council	2024/25	3	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30224610	28/06/2024	202403	1,340.00	1003373	Aidapt Bathrooms Ltd
North East Lincolnshire Council	2024/25	3	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A22005	Building Rents	30217928	05/02/2024	202403	360.00	1010424	Cleethorpes Christian Spiritualist Church
North East Lincolnshire Council	2024/25	3	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A49105	Other Supplies & Services	30223201	16/04/2024	202403	566.98	100561	Shaw & Sons Ltd
North East Lincolnshire Council	2024/25	3	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A49105	Other Supplies & Services	30224473	10/05/2024	202403	1,419.12	102398	Speedy Asset Services Ltd
North East Lincolnshire Council	2024/25	3	Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1926	Household Support Fund 5	A47005	Grants, Contributions & Donations Paid Out	30217060	14/05/2024	202403	50,000.00	1010375	Hull and East Yorkshire Credit Union Ltd
North East Lincolnshire Council	2024/25	3	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A22005	Building Rents	30216687	20/05/2024	202403	375.00	109912	Algeco UK Ltd
North East Lincolnshire Council	2024/25	3	Assistant

Council	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	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	3	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A22005	Building Rents	30222730	21/06/2024	202403	300.00	1001397	Immingham Christian Centre
North East Lincolnshire Council	2024/25	3	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A22005	Building Rents	30222730	21/06/2024	202403	320.00	1001364	Scartho Village Community Association
North East Lincolnshire Council	2024/25	3	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A22005	Building Rents	30222730	21/06/2024	202403	325.00	1001366	St Marks Church Grimsby
North East Lincolnshire Council	2024/25	3	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A22005	Building Rents	30222730	21/06/2024	202403	384.00	1001349	Grimsby Central Hall Trust
North East Lincolnshire Council	2024/25	3	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A22005	Building Rents	30222730	21/06/2024	202403	400.00	1010492	The Gallery Cafe
North East Lincolnshire Council	2024/25	3	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A22005	Building Rents	30222730	21/06/2024	202403	405.00	1001341	Deacons of Park Congregational Church
North East Lincolnshire Council	2024/25	3	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A22005	Building Rents	30222730	21/06/2024	202403	432.00	1001400	Cleethorpes Memorial Hall Trust
North East Lincolnshire Council	2024/25	3	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A22005	Building Rents	30222730	21/06/2024	202403	450.00	101662	Grimsby Neighbourhood Centre
North East Lincolnshire Council	2024/25	3	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A22005	Building Rents	30222730	21/06/2024	202403	450.00	1010615	The Cricketers
North East Lincolnshire Council	2024/25	3	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A22005	Building Rents	30222730	21/06/2024	202403	600.00	1001405	Waltham British Legion Club
North East Lincolnshire Council	2024/25	3	Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1926	Household Support Fund 5	A49105	Other Supplies & Services	30223708	24/06/2024	202403	68,000.00	1003832	Post Office Ltd - Payout
North East Lincolnshire Council	2024/25	3	Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1926	Household Support Fund 5	A47005	Grants, Contributions & Donations Paid Out	30223766	24/06/2024	202403	16,000.00	102869	Foresight Nel Ltd
North East Lincolnshire Council	2024/25	3	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A49105	Other Supplies & Services	30224001	25/06/2024	202403	1,244.35	103724	Print Image Network Ltd
North East Lincolnshire Council	2024/25	3	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1846	Afghan Resettlement	A40045	Furniture	30223960	26/06/2024	202403	622.50	103262	Carpets Galore
North East Lincolnshire Council	2024/25	3	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30223913	27/06/2024	202403	350.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2024/25	3	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30223913	27/06/2024	202403	350.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2024/25	3	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30223913	27/06/2024	202403	500.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2024/25	3	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30223913	27/06/2024	202403	500.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2024/25	3	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30223913	27/06/2024	202403	500.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2024/25	3	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30223913	27/06/2024	202403	500.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2024/25	3	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30223913	27/06/2024	202403	500.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2024/25	3	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30223913	27/06/2024	202403	500.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2024/25	3	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30223913	27/06/2024	202403	500.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2024/25	3	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30223913	27/06/2024	202403	500.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2024/25	3	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30223913	27/06/2024	202403	500.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2024/25	3	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30223913	27/06/2024	202403	500.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2024/25	3	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30223913	27/06/2024	202403	500.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2024/25	3	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30223913	27/06/2024	202403	500.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2024/25	3	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30223913	27/06/2024	202403	500.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2024/25	3	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30223913	27/06/2024	202403	500.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2024/25	3	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30223913	27/06/2024	202403	500.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2024/25	3	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30223913	27/06/2024	202403	500.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2024/25	3	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30223913	27/06/2024	202403	500.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2024/25	3	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30223913	27/06/2024	202403	500.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2024/25	3	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30223913	27/06/2024	202403	500.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2024/25	3	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30223913	27/06/2024	202403	500.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2024/25	3	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30223913	27/06/2024	202403	500.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2024/25	3	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30223913	27/06/2024	202403	500.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2024/25	3	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30223913	27/06/2024	202403	500.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2024/25	3	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30223913	27/06/2024	202403	500.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2024/25	3	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30223913	27/06/2024	202403	500.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2024/25	3	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30223913	27/06/2024	202403	500.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2024/25	3	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30223913	27/06/2024	202403	500.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2024/25	3	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30223913	27/06/2024	202403	500.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2024/25	3	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A22005	Building Rents	30224113	27/06/2024	202403	1,145.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1926	Household Support Fund 5	A47005	Grants, Contributions & Donations Paid Out	30224114	27/06/2024	202403	5,000.00	1009537	Community Press Office LTd - T/A Creating Positive Opportunity
North East Lincolnshire Council	2024/25	3	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A16025	Recruitment Expenses	30218222	06/03/2024	202403	722.00	148286	Ucheck
North East Lincolnshire Council	2024/25	3	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A1534	P&C - People Partnering	A44025	Legal Expenses	30216417	26/04/2024	202403	500.00	113665	Bridge McFarland LLP
North East Lincolnshire Council	2024/25	3	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30216966	30/05/2024	202403	300.00	105501	Forefront Training Ltd
North East Lincolnshire Council	2024/25	3	Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A0214	Business Support Unit (Sbs)	A33005	Public Transport - Non Staff	30218687	31/05/2024	202403	1,121.76	127476	Click Travel
North East Lincolnshire Council	2024/25	3	Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A0214	Business Support Unit (Sbs)	A33005	Public Transport - Non Staff	30218687	31/05/2024	202403	5,882.63	127476	Click Travel
North East Lincolnshire Council	2024/25	3	Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A1442	Postal Services	A45015	Postages	30217586	02/06/2024	202403	1,653.27	135925	Whistl Uk Ltd
North East Lincolnshire Council	2024/25	3	Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A1442	Postal Services	A45015	Postages	30217604	02/06/2024	202403	1,721.90	135925	Whistl Uk Ltd
North East Lincolnshire Council	2024/25	3	Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A1442	Postal Services	A45015	Postages	30217610	02/06/2024	202403	287.94	135925	Whistl Uk Ltd
North East Lincolnshire Council	2024/25	3	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A1536	P&C - Occup Health & Safety	A16030	Employee Benefits	30218989	03/06/2024	202403	400.00	150863	Rebecca J Procter
North East Lincolnshire Council	2024/25	3	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A11005	Agency Supply Staff	30218217	05/06/2024	202403	78,612.00	145197	Comensura Ltd
North East Lincolnshire Council	2024/25	3	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30218679	05/06/2024	202403	1,322.20	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30218681	05/06/2024	202403	1,416.64	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30218684	05/06/2024	202403	1,322.20	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30218676	06/06/2024	202403	295.20	1010390	The Species Recovery Trust
North East Lincolnshire Council	2024/25	3	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A1534	P&C - People Partnering	A44065	Consultancy Services	30218753	07/06/2024	202403	2,750.00	1003446	Sue Barnsley Consultancy
North East Lincolnshire Council	2024/25	3	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A1536	P&C - Occup Health & Safety	A16030	Employee Benefits	30221905	08/06/2024	202403	1,250.00	130544	Manor Occupational Health Ltd
North East Lincolnshire Council	2024/25	3	Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A1442	Postal Services	A45015	Postages	30219432	09/06/2024	202403	2,195.85	135925	Whistl Uk Ltd
North East Lincolnshire Council	2024/25	3	Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A1442	Postal Services	A45015	Postages	30219483	09/06/2024	202403	263.76	135925	Whistl Uk Ltd
North East Lincolnshire Council	2024/25	3	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A16025	Recruitment Expenses	30220492	10/06/2024	202403	1,026.00	148286	Ucheck
North East Lincolnshire Council	2024/25	3	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A11005	Agency Supply Staff	30220447	12/06/2024	202403	74,426.19	145197	Comensura Ltd
North East Lincolnshire Council	2024/25	3	Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A1442	Postal Services	A45015	Postages	30221854	16/06/2024	202403	2,343.30	135925	Whistl Uk Ltd
North East Lincolnshire Council	2024/25	3	Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A1442	Postal Services	A45015	Postages	30221879	16/06/2024	202403	316.90	135925	Whistl Uk Ltd
North East Lincolnshire Council	2024/25	3	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A16025	Recruitment Expenses	30222740	17/06/2024	202403	1,310.00	148286	Ucheck
North East Lincolnshire Council	2024/25	3	Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A1442	Postal Services	A45015	Postages	30221867	18/06/2024	202403	434.50	101082	Royal Mail Group Plc
North East Lincolnshire Council	2024/25	3	Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A1442	Postal Services	A43020	General Office Expenses	30223371	18/06/2024	202403	386.82	100822	Quadient Uk Limited
North East Lincolnshire Council	2024/25	3	Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A1442	Postal Services	A43020	General Office Expenses	30223371	18/06/2024	202403	1,032.00	100822	Quadient Uk Limited
North East Lincolnshire Council	2024/25	3	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A1536	P&C - Occup Health & Safety	A16030	Employee Benefits	30222713	19/06/2024	202403	400.00	134740	Pbc Medical Services Ltd
North East Lincolnshire Council	2024/25	3	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A11005	Agency Supply Staff	30222733	19/06/2024	202403	59,997.34	145197	Comensura Ltd
North East Lincolnshire Council	2024/25	3	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A1898	Trade Union Facilities Time Agreement	A49105	Other Supplies & Services	30222828	20/06/2024	202403	3,516.24	143489	Wellspring Academy Trust
North East Lincolnshire Council	2024/25	3	Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A1442	Postal Services	A45015	Postages	30223004	23/06/2024	202403	1,639.55	135925	Whistl Uk Ltd
North East Lincolnshire Council	2024/25	3	Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A1442	Postal Services	A45015	Postages	30223012	23/06/2024	202403	327.47	135925	Whistl Uk Ltd
North East Lincolnshire Council	2024/25	3	Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A1442	Postal Services	A45015	Postages	30223209	24/06/2024	202403	486.41	101082	Royal Mail Group Plc
North East Lincolnshire Council	2024/25	3	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A16025	Recruitment Expenses	30223942	24/06/2024	202403	1,196.00	148286	Ucheck
North East Lincolnshire Council	2024/25	3	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A11005	Agency Supply Staff	30224164	26/06/2024	202403	75,640.89	145197	Comensura Ltd
North East Lincolnshire Council	2024/25	3	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30218310	29/04/2024	202403	-695.05	101373	Rossendales Ltd
North East Lincolnshire Council	2024/25	3	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30218310	29/04/2024	202403	695.05	101373	Rossendales Ltd
North East Lincolnshire Council	2024/25	3	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30219018	07/05/2024	202403	-15,257.10	1010447	Jacobs Enforcement Limited
North East Lincolnshire Council	2024/25	3	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30219018	07/05/2024	202403	15,257.10	1010447	Jacobs Enforcement Limited
North East Lincolnshire Council	2024/25	3	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30216926	20/05/2024	202403	1,497.00	109470	Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2024/25	3	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30216926	20/05/2024	202403	2,550.00	109470	Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2024/25	3	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30219011	20/05/2024	202403	-10,642.50	1010447	Jacobs Enforcement Limited
North East Lincolnshire Council	2024/25	3	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30219011	20/05/2024	202403	10,642.50	1010447	Jacobs Enforcement Limited
North East Lincolnshire Council	2024/25	3	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30214830	21/05/2024	202403	-6,309.80	109470	Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2024/25	3	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30214830	21/05/2024	202403	6,309.80	109470	Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2024/25	3	Deputy s151	Revenue Budgets	Resources	Accountancy	A1837	Humber Freeport	A44065	Consultancy Services	30217376	24/05/2024	202403	3,888.75	100785	Solace In Business
North East Lincolnshire Council	2024/25	3	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0184	Control & Monitoring	A45015	Postages	30217904	24/05/2024	202403	10,595.22	102314	Capita Business Services Ltd
North East Lincolnshire Council	2024/25	3	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30218109	25/05/2024	202403	-9,773.35	123422	Newlyn
North East Lincolnshire Council	2024/25	3	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30218109	25/05/2024	202403	9,773.35	123422	Newlyn
North East Lincolnshire Council	2024/25	3	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30219016	04/06/2024	202403	-14,123.10	1010447	Jacobs Enforcement Limited
North East Lincolnshire Council	2024/25	3	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30219016	04/06/2024	202403	14,123.10	1010447	Jacobs Enforcement Limited
North East Lincolnshire Council	2024/25	3	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30219738	04/06/2024	202403	1,500.00	109470	Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2024/25	3	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30219738	04/06/2024	202403	2,266.90	109470	Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2024/25	3	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30219745	11/06/2024	202403	350.00	109470	Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2024/25	3	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30220937	12/06/2024	202403	2,042.20	109470	Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2024/25	3	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30222820	17/06/2024	202403	300.00	109470	Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2024/25	3	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30222820	17/06/2024	202403	330.00	109470	Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2024/25	3	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30222820	17/06/2024	202403	393.00	109470	Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2024/25	3	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30222820	17/06/2024	202403	817.50	109470	Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2024/25	3	Deputy s151	Revenue Budgets	Resources	Accountancy	A1922	Devolution	A44968	Legal & Conveyancing Charges	30223614	20/06/2024	202403	4,744.50	111781	Browne Jacobson Llp
North East Lincolnshire Council	2024/25	3	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0184	Control & Monitoring	A16015	Staff Training Expenses	30223962	26/06/2024	202403	480.00	1001644	Zebra Training Services Limited
North East Lincolnshire Council	2024/25	3	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A1931	Children's Services Transformation	A16015	Staff Training Expenses	30223613	13/03/2024	202403	12,600.00	1010313	Calder Training & Consultancy Ltd
North East Lincolnshire Council	2024/25	3	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A1931	Children's Services Transformation	A44065	Consultancy Services	30216396	31/05/2024	202403	11,000.00	1003779	Alexander Kemp Ltd
North East Lincolnshire Council	2024/25	3	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A1931	Children's Services Transformation	A44065	Consultancy Services	30216452	03/06/2024	202403	2,400.00	1006980	ForeTwo Group Limited
North East Lincolnshire Council	2024/25	3	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A1931	Children's Services Transformation	A44065	Consultancy Services	30216460	03/06/2024	202403	2,400.00	1006980	ForeTwo Group Limited
North East Lincolnshire Council	2024/25	3	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A1931	Children's Services Transformation	A44065	Consultancy Services	30223287	25/06/2024	202403	1,800.00	1006980	ForeTwo Group Limited
North East Lincolnshire Council	2024/25	3	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A1931	Children's Services Transformation	A44065	Consultancy Services	30223883	25/06/2024	202403	2,400.00	1006980	ForeTwo Group Limited
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30218991	11/01/2024	202403	3,750.00	1007064	Rowan Education
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30218993	11/01/2024	202403	3,750.00	1007064	Rowan Education
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30221290	25/01/2024	202403	-25,254.34	1002481	NAS Services Ltd
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30221294	25/01/2024	202403	20,070.55	1002481	NAS Services Ltd
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30221880	11/03/2024	202403	1,500.00	147692	Connect Specialist Therapy Services
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30221961	02/04/2024	202403	56,018.65	100754	The William Henry Smith School
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30221963	02/04/2024	202403	56,018.65	100754	The William Henry Smith School
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30221982	02/04/2024	202403	50,971.56	100754	The William Henry Smith School
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30221995	02/04/2024	202403	56,018.65	100754	The William Henry Smith School
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30222000	02/04/2024	202403	48,339.48	100754	The William Henry Smith School
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30222003	02/04/2024	202403	56,018.65	100754	The William Henry Smith School
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30222004	02/04/2024	202403	48,339.48	100754	The William Henry Smith School
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30222008	02/04/2024	202403	48,339.48	100754	The William Henry Smith School
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30222017	02/04/2024	202403	56,018.65	100754	The William Henry Smith School
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30219226	08/04/2024	202403	2,550.00	100889	St Martins Preparatory School
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30219241	08/04/2024	202403	2,550.00	100889	St Martins Preparatory School
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1896	Delivering Better Value	A40100	Books	30214134	11/04/2024	202403	2,560.00	1008206	Hachete UK Distribution Limited
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30220324	18/04/2024	202403	-424.17	1008897	Oxbridge Ltd
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30220324	18/04/2024	202403	329.17	1008897	Oxbridge Ltd
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30220324	18/04/2024	202403	424.17	1008897	Oxbridge Ltd
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1897	Resource Specialist Provision	A56000	Other Establishments	30220448	23/04/2024	202403	118,613.33	143489	Wellspring Academy Trust
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1897	Resource Specialist Provision	A56000	Other Establishments	30220462	23/04/2024	202403	118,613.33	143489	Wellspring Academy Trust
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30220751	23/04/2024	202403	3,315.83	146244	Caistor Grammar School
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30220752	23/04/2024	202403	3,060.00	146244	Caistor Grammar School
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30220753	23/04/2024	202403	6,649.00	146244	Caistor Grammar School
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30220760	23/04/2024	202403	2,416.67	146244	Caistor Grammar School
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Capital Spend	Childrens Services	Send Special Prov Fund	Y1675	Send Special Prov Fund	C01011	External Professional Fees	30220829	23/04/2024	202403	8,333.33	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30219015	24/04/2024	202403	11,178.66	100940	St James School
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30219408	29/04/2024	202403	3,267.00	1003323	More Than Ed Independent School Limited
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	CLA Education	A60010	Tuition &/or Board Fees	30216849	30/04/2024	202403	1,560.00	1002153	Prosperity Children's Services
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30216976	30/04/2024	202403	816.00	1000227	Mrs Sandra Delatouche - Sandy's Taxis
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1930	Top Up Funding Early Years	A56000	Other Establishments	30223049	30/04/2024	202403	2,769.00	101350	Wendover Pre-School
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30223054	30/04/2024	202403	8,665.00	107439	North Lindsey College
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30223067	30/04/2024	202403	840.00	1010520	Jeremy Alexander
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30217182	01/05/2024	202403	2,210.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30217226	01/05/2024	202403	1,445.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30217236	01/05/2024	202403	850.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30217311	01/05/2024	202403	675.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30218412	01/05/2024	202403	1,387.20	1000227	Mrs Sandra Delatouche - Sandy's Taxis
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30218697	01/05/2024	202403	1,700.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30218765	01/05/2024	202403	41,640.14	128600	Best Futures Community Interest Company
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30219010	03/05/2024	202403	9,929.00	100940	St James School

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30219014	03/05/2024	202403	7,768.00	100940	St James School
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30219059	03/05/2024	202403	9,817.22	100940	St James School
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30219061	03/05/2024	202403	16,518.00	100940	St James School
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30223068	03/05/2024	202403	17,040.00	1006030	Cleethorpes Community Sports & Education
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30224064	07/05/2024	202403	1,522.50	144120	Learning4life-Oy-Cic
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30221330	13/05/2024	202403	2,375.00	100389	Lincolnshire County Council
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30224111	14/05/2024	202403	13,646.90	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30224123	14/05/2024	202403	13,206.67	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30223061	16/05/2024	202403	834.48	100389	Lincolnshire County Council
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30221179	20/05/2024	202403	600.00	1000502	Healing Hands Play Therapy
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0415	Send Contracts	A56000	Other Establishments	30221295	20/05/2024	202403	2,025.00	106613	Community Accord
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Capital Spend	Childrens Services	Cap Alloc Devolved To Schools	Y0799	Grange Primary Dfcg	C01009	New Construction, conversion & renovation	30218824	22/05/2024	202403	1,010.00	102044	Lincs Electrical Services Ltd
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30220454	22/05/2024	202403	2,125.00	111879	Hansons Airport Express
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0595	Reynolds Cc Daycare	A20005	Property Repairs, Maintenance & Alterations	30216516	23/05/2024	202403	354.15	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30219886	23/05/2024	202403	-8,583.32	141244	Orchard Education Ltd
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30219886	23/05/2024	202403	8,583.33	141244	Orchard Education Ltd
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30219886	23/05/2024	202403	269,493.85	141244	Orchard Education Ltd
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Capital Spend	Childrens Services	Send Spacial Prov Fund	Y1675	Send Special Prov Fund	C01011	External Professional Fees	30220952	23/05/2024	202403	10,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	CLA Education	A60010	Tuition &/or Board Fees	30220975	23/05/2024	202403	660.00	1002901	Safe Haven Adolescent Care Group Ltd
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30223062	23/05/2024	202403	900.00	142906	R Y Fidler - Education Consultant
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30215399	24/05/2024	202403	8,126.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30215401	24/05/2024	202403	4,182.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30215405	24/05/2024	202403	4,182.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30215406	24/05/2024	202403	4,182.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30215409	24/05/2024	202403	7,565.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30217898	24/05/2024	202403	4,743.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30219413	24/05/2024	202403	3,155.34	101073	Franklin College
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30219433	24/05/2024	202403	3,285.70	138704	Motorvation Training Ltd
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30219437	24/05/2024	202403	2,934.70	138704	Motorvation Training Ltd
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30219476	24/05/2024	202403	2,934.70	138704	Motorvation Training Ltd
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30219488	24/05/2024	202403	1,285.20	138704	Motorvation Training Ltd
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30220373	24/05/2024	202403	2,880.00	129154	Climb 4 Ltd
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30223056	24/05/2024	202403	26,050.00	1008075	Bounce Back AP Ltd
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30217526	25/05/2024	202403	960.00	1002574	SL TAXI'S
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30217253	26/05/2024	202403	3,255.50	121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30217267	26/05/2024	202403	2,100.00	121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30221449	28/05/2024	202403	5,424.70	146022	Act Fast Nl Ltd
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30217261	29/05/2024	202403	3,740.00	1009721	Fastway Transport Ltd
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1896	Delivering Better Value	A16010	Staff Training Expenses	30217850	29/05/2024	202403	2,000.00	144362	Family Action - Pac-Ua
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30217114	30/05/2024	202403	338.20	147051	Ethical Recruitment Agency (Grimsby) Ltd
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30219450	30/05/2024	202403	4,692.51	1003323	More Than Ed Independent School Limited
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30219479	30/05/2024	202403	1,761.36	1003323	More Than Ed Independent School Limited
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A47008	Contributions - Other	30216512	31/05/2024	202403	306.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A47008	Contributions - Other	30216514	31/05/2024	202403	489.60	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A47008	Contributions - Other	30216517	31/05/2024	202403	477.63	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A47008	Contributions - Other	30216711	31/05/2024	202403	257.04	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30217173	31/05/2024	202403	3,315.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30217175	31/05/2024	202403	4,369.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30217179	31/05/2024	202403	3,213.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30217180	31/05/2024	202403	2,754.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30217183	31/05/2024	202403	2,703.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30217195	31/05/2024	202403	3,043.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30217196	31/05/2024	202403	2,873.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30217201	31/05/2024	202403	2,873.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30217205	31/05/2024	202403	4,233.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30217213	31/05/2024	202403	2,844.27	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30217218	31/05/2024	202403	4,165.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30217221	31/05/2024	202403	3,043.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30217224	31/05/2024	202403	2,924.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30217225	31/05/2024	202403	4,233.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30217237	31/05/2024	202403	2,754.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30217307	31/05/2024	202403	2,607.00	1008636	Mr A Sharifi TA Friendly Taxis
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30217410	31/05/2024	202403	340.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30217410	31/05/2024	202403	340.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30217415	31/05/2024	202403	726.75	100546	Links Taxis
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1098	Enfield Primary	C01009	New Construction, conversion & renovation	30217423	31/05/2024	202403	74,433.15	103601	The Gelder Group
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30217428	31/05/2024	202403	930.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30217436	31/05/2024	202403	3,873.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30217440	31/05/2024	202403	1,152.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30217455	31/05/2024	202403	1,190.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30217459	31/05/2024	202403	714.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30217460	31/05/2024	202403	770.10	100546	Links Taxis
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30217460	31/05/2024	202403	3,080.40	100546	Links Taxis
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30217462	31/05/2024	202403	714.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30217464	31/05/2024	202403	799.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30217465	31/05/2024	202403	612.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30217465	31/05/2024	202403	612.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30217471	31/05/2024	202403	2,625.50	100546	Links Taxis
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30217474	31/05/2024	202403	1,394.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30217475	31/05/2024	202403	1,938.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30217476	31/05/2024	202403	270.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30217478	31/05/2024	202403	510.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30217479	31/05/2024	202403	782.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30217480	31/05/2024	202403	312.80	100546	Links Taxis
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30217480	31/05/2024	202403	1,251.20	100546	Links Taxis
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30217481	31/05/2024	202403	2,999.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30217482	31/05/2024	202403	714.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30217483	31/05/2024	202403	917.60	100546	Links Taxis
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30217483	31/05/2024	202403	917.60	100546	Links Taxis
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30217484	31/05/2024	202403	693.60	100546	Links Taxis
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30217485	31/05/2024	202403	969.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30217487	31/05/2024	202403	350.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30217505	31/05/2024	202403	759.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30217507	31/05/2024	202403	806.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30217509	31/05/2024	202403	693.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30217511	31/05/2024	202403	930.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30217512	31/05/2024	202403	1,309.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30217515	31/05/2024	202403	1,989.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30217516	31/05/2024	202403	478.38	100546	Links Taxis
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30217518	31/05/2024	202403	2,206.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30217519	31/05/2024	202403	756.40	100546	Links Taxis
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30217520	31/05/2024	202403	969.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30217521	31/05/2024	202403	484.50	100546	Links Taxis
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30217521	31/05/2024	202403	484.50	100546	Links Taxis
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30217522	31/05/2024	202403	1,139.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30217523	31/05/2024	202403	800.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30217524	31/05/2024	202403	577.50	100546	Links Taxis
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0252	Home To Sch Transport Pri-Grim	A32020	Home to School Transport	30217527	31/05/2024	202403	1,394.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30217528	31/05/2024	202403	2,669.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30217530	31/05/2024	202403	337.59	100546	Links Taxis
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30217530	31/05/2024	202403	685.41	100546	Links Taxis
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30217531	31/05/2024	202403	714.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30217532	31/05/2024	202403	651.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30217533	31/05/2024	202403	2,414.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30217534	31/05/2024	202403	1,279.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30217536	31/05/2024	202403	693.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30217537	31/05/2024	202403	2,914.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30217538	31/05/2024	202403	799.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30217539	31/05/2024	202403	3,230.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30217540	31/05/2024	202403	1,734.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30217981	31/05/2024	202403	-1,430.00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30217981	31/05/2024	202403	408.00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30217981	31/05/2024	202403	1,430.00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30217985	31/05/2024	202403	663.00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30217987	31/05/2024	202403	644.00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30217990	31/05/2024	202403	1,564.00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30217991	31/05/2024	202403	812.00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30218001	31/05/2024	202403	2,205.00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30218819	31/05/2024	202403	5,697.18	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30218822	31/05/2024	202403	7,841.26	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A33005	Public Transport - Non Staff	30218825	31/05/2024	202403	640.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30218827	31/05/2024	202403	6,093.85	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30218844	31/05/2024	202403	5,235.12	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30218846	31/05/2024	202403	23,077.34	101728	Community Press Office Ltd
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30218860	31/05/2024	202403	4,733.85	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30218953	31/05/2024	202403	5,235.12	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30218954	31/05/2024	202403	4,760.00	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30218957	31/05/2024	202403	3,400.00	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30218960	31/05/2024	202403	4,066.91	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30218962	31/05/2024	202403	4,760.00	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30218967	31/05/2024	202403	4,760.00	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30219006	31/05/2024	202403	5,810.50	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30219012	31/05/2024	202403	5,357.18	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30219017	31/05/2024	202403	3,400.00	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30219026	31/05/2024	202403	4,760.00	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30219035	31/05/2024	202403	3,990.00	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30219038	31/05/2024	202403	4,760.00	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30219042	31/05/2024	202403	5,235.12	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30219044	31/05/2024	202403	5,462.32	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30219050	31/05/2024	202403	4,292.32	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30219051	31/05/2024	202403	4,760.00	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	CLA Education	A60010	Tuition &/or Board Fees	30219184	31/05/2024	202403	2,340.00	1002153	Prosperity Children's Services
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30219293	31/05/2024	202403	4,193.32	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30221130	31/05/2024	202403	1,267.50	146662	Targeted Provision Ltd
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30221131	31/05/2024	202403	420.00	146662	Targeted Provision Ltd
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30221136	31/05/2024	202403	1,023.75	146662	Targeted Provision Ltd
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30221141	31/05/2024	202403	440.00	146662	Targeted Provision Ltd
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30221146	31/05/2024	202403	840.00	146662	Targeted Provision Ltd
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30221279	31/05/2024	202403	1,260.00	146662	Targeted Provision Ltd
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30221289	31/05/2024	202403	390.00	146662	Targeted Provision Ltd
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30221297	31/05/2024	202403	1,470.00	146662	Targeted Provision Ltd
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30221824	31/05/2024	202403	4,311.27	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30217265	01/06/2024	202403	440.00	1007792	Scartho Cars Ltd
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30217273	01/06/2024	202403	1,666.00	1007792	Scartho Cars Ltd
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30217279	01/06/2024	202403	600.00	1007792	Scartho Cars Ltd
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30217283	01/06/2024	202403	1,372.00	1007792	Scartho Cars Ltd
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30221011	01/06/2024	202403	1,066.67	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30221013	01/06/2024	202403	998.33	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30221018	01/06/2024	202403	610.83	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30221021	01/06/2024	202403	1,081.67	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30221050	01/06/2024	202403	781.67	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30221051	01/06/2024	202403	998.33	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30221052	01/06/2024	202403	331.67	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30221053	01/06/2024	202403	415.00	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30221406	01/06/2024	202403	374.17	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30221408	01/06/2024	202403	1,066.67	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30221410	01/06/2024	202403	483.33	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30221412	01/06/2024	202403	2,698.33	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30221415	01/06/2024	202403	745.83	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30221416	01/06/2024	202403	835.00	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30221417	01/06/2024	202403	998.33	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30221563	01/06/2024	202403	610.83	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30221569	01/06/2024	202403	648.00	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30221571	01/06/2024	202403	483.33	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30221574	01/06/2024	202403	331.67	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30221578	01/06/2024	202403	665.83	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30221598	01/06/2024	202403	483.33	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30221605	01/06/2024	202403	483.33	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30221607	01/06/2024	202403	3,018.33	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30221609	01/06/2024	202403	2,781.67	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30222821	01/06/2024	202403	698.33	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30222833	01/06/2024	202403	1,001.67	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30222836	01/06/2024	202403	2,876.67	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30222842	01/06/2024	202403	2,546.67	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30222845	01/06/2024	202403	418.33	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30216731	03/06/2024	202403	288.00	101420	Precious Times Childcare Services
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30216731	03/06/2024	202403	345.00	134261	Littlecoates Primary Academy
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30216731	03/06/2024	202403	360.00	131526	Enfield Academy Of New Waltham
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30216731	03/06/2024	202403	360.00	128992	Freeston Tots Preschool
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30216731	03/06/2024	202403	360.00	101742	Sarah Shotbolt
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30216731	03/06/2024	202403	360.00	100647	For Under Fives Ltd
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30216731	03/06/2024	202403	360.00	100647	For Under Fives Ltd
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30216731	03/06/2024	202403	360.00	101096	Healing Village Nursery
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30216731	03/06/2024	202403	360.00	101096	Healing Village Nursery
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30216731	03/06/2024	202403	360.00	132178	Humberston Cloverfields Academy Nursery
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30216731	03/06/2024	202403	360.00	122312	Immingham Day Care
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30216731	03/06/2024	202403	360.00	1002550	Jade Ramsden childminder
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30216731	03/06/2024	202403	360.00	144718	Little Oaks Day Nursery
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30216731	03/06/2024	202403	360.00	100973	Ready Teddy Go
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30216731	03/06/2024	202403	360.00	110066	St Joseph'S Rc Primary Academy
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30216731	03/06/2024	202403	360.00	101724	St Margarets Pre-School
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30216731	03/06/2024	202403	360.00	100889	St Martins Preparatory School
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30216731	03/06/2024	202403	360.00	108236	Waltham Leas Pre-School
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30216731	03/06/2024	202403	360.00	101350	Wendover Pre-School
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30216731	03/06/2024	202403	432.00	144957	Kelly Flinn T/A Jellytots Childcare
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30216731	03/06/2024	202403	540.00	100647	For Under Fives Ltd
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30216731	03/06/2024	202403	540.00	128992	Freeston Tots Preschool
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30216731	03/06/2024	202403	540.00	111058	Little Blossoms Day Nursery
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30216731	03/06/2024	202403	540.00	122217	Little Twinkles Childcare Ltd
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30216731	03/06/2024	202403	675.00	114491	Humberston Pre School
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30216731	03/06/2024	202403	684.00	145026	Explorosity Education Ltd
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30216731	03/06/2024	202403	684.00	101141	The Childrens House
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30216731	03/06/2024	202403	696.00	131526	Enfield Academy Of New Waltham
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30216731	03/06/2024	202403	720.00	101420	Precious Times Childcare Services
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30216731	03/06/2024	202403	720.00	101420	Precious Times Childcare Services
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30216731	03/06/2024	202403	720.00	108236	Waltham Leas Pre-School
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30216731	03/06/2024	202403	816.00	121589	St Christophers Pre School
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30216731	03/06/2024	202403	828.00	112852	Yarborough Academy
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30216731	03/06/2024	202403	900.00	100998	Immingham Day Nursery
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30216731	03/06/2024	202403	900.00	131306	Springfield Primary Academy
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30216731	03/06/2024	202403	933.00	100939	Judy Clark Child Care
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30216731	03/06/2024	202403	1,080.00	128656	First Steps With Sue Start
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30216731	03/06/2024	202403	1,080.00	149044	Tec Partnership - Little Stars Nursery
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30216731	03/06/2024	202403	1,080.00	1007907	Nunny's Little Farmers Nursery
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30216731	03/06/2024	202403	1,224.00	120478	Willows Primary Academy
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Fl

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30216731	03/06/2024	202403	2,520.00	111161	Weelsby Academy
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30216731	03/06/2024	202403	2,580.00	100647	For Under Fives Ltd
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30216731	03/06/2024	202403	2,700.00	119822	Old Clee Primary Academy
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30216731	03/06/2024	202403	2,880.00	129629	Ellston Primary Academy
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30216731	03/06/2024	202403	2,880.00	101411	First Steps Grimsby Limited
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30216731	03/06/2024	202403	3,060.00	112680	Macaulay Primary Academy
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30216731	03/06/2024	202403	3,282.00	102424	Wiz Kidz
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30216731	03/06/2024	202403	4,905.00	127227	Welholme Academy
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30216731	03/06/2024	202403	6,300.00	111750	Ormiston South Parade Academy
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30216731	03/06/2024	202403	7,425.00	101411	First Steps Grimsby Limited
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30216731	03/06/2024	202403	7,740.00	101694	Butterflies Day Nursery
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30216731	03/06/2024	202403	303.24	151230	Humberston Country Club Pre-School
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30216731	03/06/2024	202403	324.90	119739	Miss Amanda Young
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30216731	03/06/2024	202403	324.90	147302	Angela Ellis
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30216731	03/06/2024	202403	324.90	1004243	Donna Wilkinson
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30216731	03/06/2024	202403	324.90	101529	Helen Crooks
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30216731	03/06/2024	202403	324.90	134452	Julie Moore Childminding
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30216731	03/06/2024	202403	324.90	144810	Laura Savage
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30216731	03/06/2024	202403	324.90	140212	Mrs Lynsey Connolly
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30216731	03/06/2024	202403	324.90	112491	Sara Harrison
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30216731	03/06/2024	202403	454.86	119740	AlisonS Childminding Services
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30216731	03/06/2024	202403	519.84	133792	Linda Pendred
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30216731	03/06/2024	202403	649.80	138871	Alexander Beech
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30216731	03/06/2024	202403	649.80	103189	Catherine Wallace
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30216731	03/06/2024	202403	649.80	1007635	Charlotte King
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30216731	03/06/2024	202403	649.80	141559	Mrs Fay L Renshaw
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30216731	03/06/2024	202403	649.80	123304	Hannah Tofton - Little Lambs Childminder
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30216731	03/06/2024	202403	649.80	1005438	Jo-Anne White
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30216731	03/06/2024	202403	649.80	144957	Kelly Flinn T/A Jellytots Childcare
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30216731	03/06/2024	202403	649.80	1008222	Robynne Bromley
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30216731	03/06/2024	202403	649.80	1008925	Natalie Taylor T/A Natalie's Childcare
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30216731	03/06/2024	202403	649.80	1008993	Susan Leyland
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30216731	03/06/2024	202403	649.80	138243	Mrs Verity Taylor-Green
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30216731	03/06/2024	202403	649.80	147466	Vida Bingham
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30216731	03/06/2024	202403	758.10	132521	Mrs Alison Parker
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30216731	03/06/2024	202403	974.70	1009847	Helen Heseltine
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30216731	03/06/2024	202403	974.70	141560	Ms Natasha Dyke
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30216731	03/06/2024	202403	1,169.64	140793	Clare Holness
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30216731	03/06/2024	202403	1,234.62	102103	Ms Karen Hudson
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30216731	03/06/2024	202403	1,299.60	1007843	Cherished Learners
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30216731	03/06/2024	202403	1,299.60	150323	Levi McIntyre
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30216731	03/06/2024	202403	1,299.60	1003508	Nicola Cass
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30216731	03/06/2024	202403	1,299.60	143723	RaychS Rugrats Childminder
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30216731	03/06/2024	202403	1,299.60	111029	Sharon Springall
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30216731	03/06/2024	202403	1,364.58	143658	Middlethorpe Nursery
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30216731	03/06/2024	202403	1,494.54	149814	Kerry Byram
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30216731	03/06/2024	202403	1,624.50	1003607	Claire Rear
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30216731	03/06/2024	202403	1,624.50	146127	Keira Gilbert
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30216731	03/06/2024	202403	1,646.16	144424	Sarah Nightingale
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30216731	03/06/2024	202403	1,819.44	148270	Emma Flores
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30216731	03/06/2024	202403	1,841.10	134261	Littlecoates Primary Academy
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30216731	03/06/2024	202403	1,949.40	101325	Ms Tracey Richards
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30216731	03/06/2024	202403	2,274.30	122217	Little Twinkles Childcare Ltd
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30216731	03/06/2024	202403	2,274.30	119901	NickyS Childminding
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30216731	03/06/2024	202403	2,707.50	101742	Sarah Shotbolt
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30216731	03/06/2024	202403	2,924.10	128592	Freeston Tots Preschool
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30216731	03/06/2024	202403	2,924.10	1002550	Jade Ramsden childminder
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30216731	03/06/2024	202403	2,924.10	143660	Katie Robbins
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30216731	03/06/2024	202403	3,184.02	101420	Precious Times Childcare Services
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30216731	03/06/2024	202403	4,202.04	114491	Humberston Pre School
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30216731	03/06/2024	202403	4,602.75	131526	Enfield Academy Of New Waltham
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30216731	03/06/2024	202403	4,721.88	121589	St Christophers Pre School
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30216731	03/06/2024	202403	4,938.48	100889	St Martins Preparatory School
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30216731	03/06/2024	202403	5,620.77	101096	Healing Village Nursery
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30216731	03/06/2024	202403	5,783.22	101724	St Margarets Pre-School
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30216731	03/06/2024	202403	6,129.78	101350	Wendover Pre-School
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30216731	03/06/2024	202403	6,606.30	144718	Little Oaks Day Nursery
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30216731	03/06/2024	202403	6,974.52	102424	Wiz Kidz
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30216731	03/06/2024	202403	7,147.80	1007907	Nunny's Little Farmers Nursery
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30216731	03/06/2024	202403	7,321.08	100998	Immingham Day Nursery
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30216731	03/06/2024	202403	7,689.30	100647	For Under Fives Ltd
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30216731	03/06/2024	202403	7,797.60	111750	Ormiston South Parade Academy
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30216731	03/06/2024	202403	8,772.30	149253	The Avenue Preschool Cio
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30216731	03/06/2024	202403	8,793.96	100973	Ready Teddy Go
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30216731	03/06/2024	202403	8,988.90	127227	Welholme Academy
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30216731	03/06/2024	202403	9,487.08	101141	The Childrens House
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30216731	03/06/2024	202403	9,638.70	100647	For Under Fives Ltd
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30216731	03/06/2024	202403	9,941.94	101420	Precious Times Childcare Services
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30216731	03/06/2024	202403	10,071.90	128017	Leap Ahead Nursery
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30216731	03/06/2024	202403	10,721.70	101694	Butterflies Day Nursery
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30216731	03/06/2024	202403	10,959.96	101322	St Peters Children Centre
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30216731	03/06/2024	202403	11,588.10	100647	For Under Fives Ltd
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30216731	03/06/2024	202403	11,696.40	122312	Immingham Day Care
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30216731	03/06/2024	202403	12,042.96	132975	Campden Kids Ltd
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30216731	03/06/2024	202403	12,346.20	108236	Waltham Leas Pre-School
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30216731	03/06/2024	202403	12,757.74	111058	Little Blossoms Day Nursery
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30216731	03/06/2024	202403	12,996.00	100647	For Under Fives Ltd
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30216731	03/06/2024	202403	13,320.90	149044	Tec Partnership - Little Stars Nursery
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30216731	03/06/2024	202403	14,642.16	100939	Judy Clark Child Care
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30216731	03/06/2024	202403	14,750.46	110493	Lisle Marsden Childcare Limited
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30216731	03/06/2024	202403	15,595.20	128668	First Steps With Sue Start
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30216731	03/06/2024	202403	16,894.80	114491	Humberston Pre School
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30216731	03/06/2024	202403	17,761.20	101411	First Steps Grimsby Limited
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30216731	03/06/2024	202403	18,714.24	146026	Exploreum Education Ltd
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30216731	03/06/2024	202403	455.40	132521	Mrs Alison Parker
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30216731	03/06/2024	202403	455.40	1003607	Claire Rear
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30216731	03/06/2024	202403	455.40	138243	Mrs Verity Taylor-Green
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30216731	03/06/2024	202403	516.12	1007843	Cherished Learners
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30216731	03/06/2024	202403	683.10	149814	Kerry Byram
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30216731	03/06/2024	202403	683.10	140793	Clare Holness
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30216731	03/06/2024	202403	683.10	1004243	Donna Wilkinson
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30216731	03/06/2024	202403	683.10	101742	Sarah Shotbolt
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30216731	03/06/2024	202403	683.10	150323	Levi McIntyre
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30216731	03/06/2024	202403	683.10	140212	Mrs Lynsey Connolly
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30216731	03/06/2024	202403	683.10	1003508	Nicola Cass
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30216731	03/06/2024	202403	683.10	101325	Ms Tracey Richards
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30216731	03/06/2024	202403	774.18	144424	Sarah Nightingale
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30216731	03/06/2024	202403	910.80	141558	Ms Amy Vernon
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30216731	03/06/2024	202403	910.80	148149	Joanne Baughan
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30216731	03/06/2024	202403	910.80	119901	NickyS Childminding
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30216731	03/06/2024	202403	910.80	143723	RaychS Rugrats Childminder
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30216731	03/06/2024	202403	910.80	147466	Vida Bingham
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30216731	03/06/2024	202403	1,001.88	148270	Emma Flores
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30216731	03/06/2024	202403	1,168.86	143660	Katie Robbins
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30216731	03/06/2024	202403	1,275

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30216731	03/06/2024	202403	9,942.90	126646	Canon Peter Hall Ce Primary Academy
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30216731	03/06/2024	202403	9,942.90	100647	For Under Fives Ltd
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30216731	03/06/2024	202403	10,322.40	101420	Precious Times Childcare Services
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30216731	03/06/2024	202403	10,474.20	111550	Bursar Primary Academy
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30216731	03/06/2024	202403	10,929.60	100647	For Under Fives Ltd
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30216731	03/06/2024	202403	11,005.50	128017	Leap Ahead Nursery
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30216731	03/06/2024	202403	11,157.30	100647	For Under Fives Ltd
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30216731	03/06/2024	202403	11,385.00	122312	Immingham Day Care
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30216731	03/06/2024	202403	11,749.32	134467	Great Coates Primary Academy
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30216731	03/06/2024	202403	11,749.32	132178	Humberston Cloverfields Academy Nursery
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30216731	03/06/2024	202403	11,764.50	112680	Macaulay Primary Academy
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30216731	03/06/2024	202403	11,779.68	129030	Fairfield Primary Academy
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30216731	03/06/2024	202403	11,840.40	100647	For Under Fives Ltd
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30216731	03/06/2024	202403	11,961.84	101591	Cleethorpes Childcare
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30216731	03/06/2024	202403	12,136.41	100973	Ready Teddy Go
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30216731	03/06/2024	202403	12,295.80	132975	Campden Kids Ltd
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30216731	03/06/2024	202403	12,409.65	129629	Ellston Primary Academy
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30216731	03/06/2024	202403	12,523.50	119822	Old Clee Primary Academy
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30216731	03/06/2024	202403	12,523.50	132649	Woodlands Academy
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30216731	03/06/2024	202403	12,887.82	112852	Yarborough Academy
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30216731	03/06/2024	202403	12,956.13	122175	Reynolds Academy
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30216731	03/06/2024	202403	14,223.66	122861	Oasis Academy School (Nunsthorpe School)
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30216731	03/06/2024	202403	14,572.80	101322	St Peters Children Centre
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30216731	03/06/2024	202403	14,648.70	101096	Healing Village Nursery
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30216731	03/06/2024	202403	14,846.04	121589	St Christophers Pre School
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30216731	03/06/2024	202403	15,058.56	111058	Little Blossoms Day Nursery
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30216731	03/06/2024	202403	15,939.00	131306	Springfield Primary Academy
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30216731	03/06/2024	202403	17,457.00	108556	New Waltham Academy
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30216731	03/06/2024	202403	18,216.00	101694	Butterflies Day Nursery
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30216731	03/06/2024	202403	22,041.36	120478	Willows Primary Academy
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30216731	03/06/2024	202403	22,352.55	140026	Explosivity Education Ltd
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30216731	03/06/2024	202403	22,375.32	101141	The Childrens House
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30216731	03/06/2024	202403	23,316.48	140044	Tec Partnership - Little Stars Nursery
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30216731	03/06/2024	202403	23,529.00	111862	Strand Primary Academy
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30216731	03/06/2024	202403	24,363.90	111750	Ormiston South Parade Academy
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30216731	03/06/2024	202403	25,330.36	110493	Lisle Marsden Childcare Limited
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30216731	03/06/2024	202403	26,337.30	127227	Welholme Academy
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30216731	03/06/2024	202403	26,549.82	108236	Waltham Leas Pre-School
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30216731	03/06/2024	202403	36,781.14	101411	First Steps Grimsby Limited
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30216731	03/06/2024	202403	54,572.10	101420	Precious Times Childcare Services
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30216731	03/06/2024	202403	56,282.38	100889	St Martins Preparatory School
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30217298	03/06/2024	202403	1,870.00	1007691	Ash Taxis Limited
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30217424	03/06/2024	202403	1,645.09	1007691	Ash Taxis Limited
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30218763	03/06/2024	202403	5,000.00	1009398	Ethos Academy Trust
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30223064	03/06/2024	202403	1,200.00	1010520	Jeremy Alexander
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1830	Holiday Activity and Food	A56000	Other Establishments	30217006	04/06/2024	202403	4,461.00	150373	Wonde Ltd
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30219414	04/06/2024	202403	5,100.00	1007202	Rowan Education Services Ltd TA Rowan
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30219415	04/06/2024	202403	1,333.63	1006807	Ganton School
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30219420	04/06/2024	202403	5,100.00	1007202	Rowan Education Services Ltd TA Rowan
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30219430	04/06/2024	202403	4,250.00	1007202	Rowan Education Services Ltd TA Rowan
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30219446	04/06/2024	202403	5,100.00	1007202	Rowan Education Services Ltd TA Rowan
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30219460	04/06/2024	202403	4,250.00	1007202	Rowan Education Services Ltd TA Rowan
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30219482	04/06/2024	202403	4,250.00	1007202	Rowan Education Services Ltd TA Rowan
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30219485	04/06/2024	202403	4,250.00	1007202	Rowan Education Services Ltd TA Rowan
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30219489	04/06/2024	202403	4,250.00	1007202	Rowan Education Services Ltd TA Rowan
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0415	Send Contracts	A56000	Other Establishments	30221285	04/06/2024	202403	675.00	106613	Community Accord
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Capital Spend	Childrens Services	Cap Alloc Devolved To Schools	Y0818	Stallingborough Primary Dfcg	C01009	New Construction, conversion & renovation	30222732	04/06/2024	202403	3,160.00	1010638	Warvill Decorators Limited
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30217813	05/06/2024	202403	439.29	101030	Amvale Limited
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30217813	05/06/2024	202403	439.29	101030	Amvale Limited
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30217816	05/06/2024	202403	439.29	101030	Amvale Limited
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30217816	05/06/2024	202403	439.29	101030	Amvale Limited
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30219459	05/06/2024	202403	8,583.33	1006473	Robert Holme Academy
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30218067	06/06/2024	202403	8,765.14	101268	Doncaster Deaf Trust
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30218866	06/06/2024	202403	1,290.00	101728	Community Press Office Ltd
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0595	Reynolds Cc Daycare	A21005	Electricity	30219680	06/06/2024	202403	463.33	122175	Reynolds Academy
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0595	Reynolds Cc Daycare	A21010	Gas	30219680	06/06/2024	202403	260.20	122175	Reynolds Academy
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30223072	06/06/2024	202403	19,880.00	1006030	Cleethorpes Community Sports & Education
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47007	Contributions - Third Sector	42313848	06/06/2024	202403	2,091.01	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47007	Contributions - Third Sector	42313987	06/06/2024	202403	974.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47007	Contributions - Third Sector	42314017	06/06/2024	202403	881.83	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1896	Delivering Better Value	A49105	Other Supplies & Services	30219490	09/06/2024	202403	4,500.00	1010143	Key Communicators
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30220445	10/06/2024	202403	41,752.92	144120	Learning4life-Gy-Cic
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30221286	10/06/2024	202403	1,700.00	1008949	The Big Taxi Company
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0271	Sen Team Admin	A16015	Staff Training Expenses	30220754	12/06/2024	202403	320.00	1003811	Sarah A Makaton Tutor
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30221254	12/06/2024	202403	7,750.00	141244	Orchard Education Ltd
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30221261	12/06/2024	202403	687.50	141244	Orchard Education Ltd
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30223043	12/06/2024	202403	33,179.00	100389	Lincolnshire County Council
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0577	Sendiass	A49105	Other Supplies & Services	30220418	13/06/2024	202403	279.77	PCFORANT	Parent Carer Forum Grant
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47007	Contributions - Third Sector	42315901	13/06/2024	202403	3,667.50	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47007	Contributions - Third Sector	42315980	13/06/2024	202403	1,056.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30221260	14/06/2024	202403	28,568.59	100406	Kisimul School
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30221265	14/06/2024	202403	13,256.53	100406	Kisimul School
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30221268	14/06/2024	202403	31,478.89	100406	Kisimul School
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30221269	14/06/2024	202403	28,635.01	100406	Kisimul School
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30221271	14/06/2024	202403	11,289.71	100406	Kisimul School
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30220948	17/06/2024	202403	453.50	100715	Crelling Harnesses Ltd
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30223276	17/06/2024	202403	15,975.04	1006590	Greenfields Academy
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Employability and Skills	A0423	Adult Info & Guidance	A49105	Other Supplies & Services	30221583	18/06/2024	202403	1,830.00	124071	Focus Independent Adult Social Work Clc
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1561	Education Team Hear / Vision	A40005	Equipment & Materials Learning	30223930	18/06/2024	202403	270.00	1004088	Kay Pictures Ltd
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Capital Spend	Childrens Services	Backlog Maintenance Schools	Y1482	Schools Cap Alloca Bud Code	C01011	External Professional Fees	30222269	19/06/2024	202403	875.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1886	New Waltham Primary	C01011	External Professional Fees	30222707	19/06/2024	202403	505.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1766	Bursar Provision	A20011	Premises External Maintenance	30223854	19/06/2024	202403	775.50	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A48900	Contingency Reserve	30222515	20/06/2024	202403	3,849.00	107472	The Cambridge Park Academy
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A48900	Contingency Reserve	30222515	20/06/2024	202403	9,166.00	107472	The Cambridge Park Academy
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A48900	Contingency Reserve	30222515	20/06/2024	202403	66,333.00	128660	Sevenhills Academy
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A48900	Contingency Reserve	30222515	20/06/2024	202403	81,134.00	126685	Phoenix Park Academy
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A48900	Contingency Reserve	30222515	20/06/2024	202403	157,913.00	107911	Humberston Park Special School
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A48900	Contingency Reserve	30222515	20/06/2024	202403	196,088.00	107472	The Cambridge Park Academy
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A49105	Other Supplies & Services	30222515	20/06/2024	202403	2,013.00	121907	Eastfield Primary Academy
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A49105	Other Supplies & Services	30222515	20/06/2024	202403	6,300.00	121907	Eastfield Primary Academy
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A49105	Other Supplies & Services	30222515	20/06/2024	202403	9,450.00	121907	Eastfield Primary Academy
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A47007	Contributions - Third Sector	30222516	20/06/2024	202403	5,833.00	128660	Sevenhills Academy
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A47007	Contributions - Third Sector	30222516	20/06/2024	202403	6,854.00	126685	Phoenix Park Academy
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47007	Contributions - Third Sector	30222516	20/06/2024	202403	10,208.00	107911	Humberston Park Special School
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47007	Contributions - Third Sector	30222516	20/06/2024	202403	16,041.00	107472	The Cambridge Park Academy
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A47007	Contributions - Third Sector	30222516	20/06/2024	202403	16,166.00	128660	Sevenhills Academy
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A47007	Contributions - Third Sector	30222516	20/06/2024	202403	16,995.00	126685	Phoenix Park Academy
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47007	Contributions - Third Sector	30222516	20/06/2024	202403	28,291.00	107911	Humberston Park Special School
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47007	Contributions - Third Sector	30222516	20/06/2024	202403	44,457.00	107472	The Cambridge Park Academy
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Capital Spend	Childrens Services	Cap Alloc Devolved To Schools	Y0818	Stallingborough Primary Dfcg	C01009	New Construction, conversion & renovation	30222902	20/06/2024	202403	640.00	1010639	Paul Barnard Decorators
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30223045	20/06/2024	202403	2,340.00	129154	Climb 4 Ltd
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer\supoller ID	Customer\supoller Name
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen\Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30223239	25/06/2024	202403	50,563.00	102702	Healing Science Academy Ltd
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen\Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30223239	25/06/2024	202403	52,962.00	111742	Edward Heneage Primary (Academy)
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen\Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30223239	25/06/2024	202403	53,868.00	134261	Littlecoates Primary Academy
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen\Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30223239	25/06/2024	202403	59,785.00	136302	William Barcroft Junior Academy
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen\Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30223239	25/06/2024	202403	62,160.00	111550	Bursar Primary Academy
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen\Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30223239	25/06/2024	202403	63,083.00	1004615	Coomb Briggs Primary Academy
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen\Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30223239	25/06/2024	202403	63,956.00	120478	Willows Primary Academy
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen\Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30223239	25/06/2024	202403	68,218.00	114560	Toll Bar Academy
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen\Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30223239	25/06/2024	202403	69,997.00	111862	Strand Primary Academy
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen\Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30223239	25/06/2024	202403	71,212.00	129629	Elsdon Primary Academy
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen\Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30223239	25/06/2024	202403	71,253.00	108556	New Waltham Academy
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen\Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30223239	25/06/2024	202403	74,782.00	106065	Signhills Academy Ltd
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen\Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30223239	25/06/2024	202403	83,248.00	102713	Cleethorpes Academy
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen\Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30223239	25/06/2024	202403	83,947.00	127192	Healing Primary Academy
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen\Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30223239	25/06/2024	202403	93,196.00	110066	St Joseph'S Rc Primary Academy
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen\Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30223239	25/06/2024	202403	97,253.00	112680	Macaulay Primary Academy
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen\Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30223239	25/06/2024	202403	99,872.00	122861	Oasis Academy School (Nunsthorpe School)
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen\Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30223239	25/06/2024	202403	101,649.00	115078	Wybers Wood Academy Delta Trust
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen\Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30223239	25/06/2024	202403	127,471.00	106898	John Whitgift Academy
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen\Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30223239	25/06/2024	202403	132,883.00	112852	Yarborough Academy
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen\Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30223239	25/06/2024	202403	144,420.00	129030	Fairfield Primary Academy
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen\Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30223239	25/06/2024	202403	144,786.00	111161	Westoby Academy
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen\Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30223239	25/06/2024	202403	153,110.00	107922	Lisle Marsden C Of E Primary Academy
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen\Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30223239	25/06/2024	202403	167,272.00	101968	Havelock Academy
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen\Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30223239	25/06/2024	202403	203,721.00	138130	Beacon Academy
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen\Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30223239	25/06/2024	202403	209,617.00	106067	Humberston Academy
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen\Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30224250	25/06/2024	202403	319,536.12	141244	Orchard Education Ltd
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen\Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30223706	26/06/2024	202403	8,900.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen\Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30223715	26/06/2024	202403	4,920.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen\Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30223722	26/06/2024	202403	4,920.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen\Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30223725	26/06/2024	202403	4,920.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen\Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30223760	26/06/2024	202403	9,560.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen\Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30223919	26/06/2024	202403	5,580.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen\Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30224212	26/06/2024	202403	2,841.86	109337	Bishop Burton College
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen\Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30224209	27/06/2024	202403	320.32	101694	Butterflies Day Nursery
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen\Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30224209	27/06/2024	202403	320.32	101694	Butterflies Day Nursery
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen\Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30224209	27/06/2024	202403	400.40	101694	Butterflies Day Nursery
North East Lincolnshire Council	2024/25	3	Education and Inclusion	Revenue Budgets	Childrens Services	Sen\Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30224209	27/06/2024	202403	480.48

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North East Lincolnshire Council	2024/25	3	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A42005	Clothing & Uniforms & Laundry	30217897	05/06/2024	202403	284.97	100509	Arco Ltd
North East Lincolnshire Council	2024/25	3	Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30220495	05/06/2024	202403	908.50	100786	KES Building Maintenance Limited
North East Lincolnshire Council	2024/25	3	Environment	Revenue Budgets	Environment	Regulatory Services	A1574	Environmental Protection	A56000	Other Establishments	30221442	05/06/2024	202403	4,100.00	1001635	ESU1 Ltd
North East Lincolnshire Council	2024/25	3	Environment	Revenue Budgets	Environment	Regulatory Services	A1574	Environmental Protection	A56000	Other Establishments	30221447	05/06/2024	202403	474.00	1001635	ESU1 Ltd
North East Lincolnshire Council	2024/25	3	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30218703	07/06/2024	202403	1,592.70	1001107	Landscape Supply Company (Endura Group Ltd t/a)
North East Lincolnshire Council	2024/25	3	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A42005	Clothing & Uniforms & Laundry	30218704	07/06/2024	202403	451.44	147941	Pws (Protective Wear Supplies) Ltd
North East Lincolnshire Council	2024/25	3	Environment	Revenue Budgets	Environment	Regulatory Services	A1574	Environmental Protection	A49108	Environmental/Health Analysis	30219794	07/06/2024	202403	1,031.80	1008019	ALS Laboratories (UK) Limited
North East Lincolnshire Council	2024/25	3	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A11005	Agency Supply Staff	30220482	07/06/2024	202403	769.13	143357	The Best Connection
North East Lincolnshire Council	2024/25	3	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30219343	10/06/2024	202403	639.00	130000	S P Davis Memorials Limited
North East Lincolnshire Council	2024/25	3	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Equipment Maintenance and Repair	30220463	10/06/2024	202403	719.00	147266	Addfield Environmental Systems Ltd
North East Lincolnshire Council	2024/25	3	Environment	Revenue Budgets	Environment	Regulatory Services	A1721	Environmental Enforcement	A56000	Other Establishments	30221020	10/06/2024	202403	340.00	1007435	S G Services (Boston) Ltd
North East Lincolnshire Council	2024/25	3	Environment	Revenue Budgets	Environment	Environmental Sustainability Unit	A1877	Environmental Sustainability Unit	A47010	Subscriptions (non staff)	30219682	11/06/2024	202403	8,617.90	1002336	Humber Nature Partnership
North East Lincolnshire Council	2024/25	3	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A46040	Funeral Expenses	30220130	11/06/2024	202403	682.00	1002564	Jason Rocks Funeral Service
North East Lincolnshire Council	2024/25	3	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30221371	11/06/2024	202403	593.00	100604	Harris & Garrod Ltd
North East Lincolnshire Council	2024/25	3	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30221389	11/06/2024	202403	280.00	101828	B A Bush & Son Ltd
North East Lincolnshire Council	2024/25	3	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30222013	11/06/2024	202403	1,005.78	100542	Larco Ltd
North East Lincolnshire Council	2024/25	3	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A47010	Subscriptions (non staff)	30219986	12/06/2024	202403	995.00	102368	Keep Britain Tidy
North East Lincolnshire Council	2024/25	3	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30221376	12/06/2024	202403	309.00	100604	Harris & Garrod Ltd
North East Lincolnshire Council	2024/25	3	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30222937	12/06/2024	202403	967.18	101388	Wr Material Handling Ltd
North East Lincolnshire Council	2024/25	3	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A42005	Clothing & Uniforms & Laundry	30220465	13/06/2024	202403	391.17	147941	Pws (Protective Wear Supplies) Ltd
North East Lincolnshire Council	2024/25	3	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A42005	Clothing & Uniforms & Laundry	30220465	13/06/2024	202403	984.96	147941	Pws (Protective Wear Supplies) Ltd
North East Lincolnshire Council	2024/25	3	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30221333	13/06/2024	202403	660.20	101828	B A Bush & Son Ltd
North East Lincolnshire Council	2024/25	3	Environment	Revenue Budgets	Environment	Street Cleansing	A0673	Street Cleansing	A56000	Other Establishments	30220735	14/06/2024	202403	1,296.00	143683	Pel Uk Rentals Ltd
North East Lincolnshire Council	2024/25	3	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30221337	14/06/2024	202403	4,372.53	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	3	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30221350	14/06/2024	202403	2,863.40	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	3	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30221352	14/06/2024	202403	1,119.88	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	3	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30221365	14/06/2024	202403	5,296.54	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	3	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A11005	Agency Supply Staff	30221440	14/06/2024	202403	1,383.47	143357	The Best Connection
North East Lincolnshire Council	2024/25	3	Environment	Revenue Budgets	Environment	Regulatory Services	A0663	Licensing	A56000	Other Establishments	30221964	14/06/2024	202403	320.85	148943	Hill & Phelan Equine & Farm Vet Surgeons
North East Lincolnshire Council	2024/25	3	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30223261	14/06/2024	202403	650.00	100627	Dennis Eagle Ltd
North East Lincolnshire Council	2024/25	3	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30222009	15/06/2024	202403	650.46	101828	B A Bush & Son Ltd
North East Lincolnshire Council	2024/25	3	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A41905	Catering	30221244	18/06/2024	202403	497.95	121021	Holdsworth Ltd
North East Lincolnshire Council	2024/25	3	Environment	Revenue Budgets	Environment	Regulatory Services	A0664	Taxis	A40070	Stock Materials	30222131	18/06/2024	202403	329.68	101697	VIP-System Ltd
North East Lincolnshire Council	2024/25	3	Environment	Revenue Budgets	Environment	Regulatory Services	A0664	Taxis	A40070	Stock Materials	30222131	18/06/2024	202403	332.13	101697	VIP-System Ltd
North East Lincolnshire Council	2024/25	3	Environment	Revenue Budgets	Environment	Regulatory Services	A0664	Taxis	A40070	Stock Materials	30222131	18/06/2024	202403	676.80	101697	VIP-System Ltd
North East Lincolnshire Council	2024/25	3	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A56000	Other Establishments	30222445	18/06/2024	202403	1,150.00	128602	Oneway Tm Limited
North East Lincolnshire Council	2024/25	3	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30223256	18/06/2024	202403	260.61	101828	B A Bush & Son Ltd
North East Lincolnshire Council	2024/25	3	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A24005	Water Services	42316044	18/06/2024	202403	258.65	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	3	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0680	Foreshore	A24005	Water Services	42316044	18/06/2024	202403	608.32	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	3	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49108	Environmental/Health Analysis	30221966	19/06/2024	202403	496.80	131671	Fera Science Ltd
North East Lincolnshire Council	2024/25	3	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A93000	Fees & Charges	30222250	19/06/2024	202403	503.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30222257	19/06/2024	202403	2,250.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	3	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A40920	Purchase of Equipment	30222354	19/06/2024	202403	257.60	147941	Pws (Protective Wear Supplies) Ltd
North East Lincolnshire Council	2024/25	3	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A27505	Grounds Maintenance	30222831	19/06/2024	202403	3,225.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	3	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A20005	Property Repairs, Maintenance & Alterations	30223351	19/06/2024	202403	450.00	101138	Ellis Hardware Limited
North East Lincolnshire Council	2024/25	3	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0681	Boating Lake Area	A21005	Electricity	42316183	19/06/2024	202403	270.39	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0681	Boating Lake Area	A21005	Electricity	42316183	19/06/2024	202403	377.53	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0681	Boating Lake Area	A21005	Electricity	42316183	19/06/2024	202403	410.05	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0680	Foreshore	A21005	Electricity	42316183	19/06/2024	202403	437.54	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A21005	Electricity	42316183	19/06/2024	202403	866.51	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A21005	Electricity	42316183	19/06/2024	202403	1,337.10	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A21005	Electricity	42316183	19/06/2024	202403	2,465.80	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0681	Boating Lake Area	A21005	Electricity	42316184	19/06/2024	202403	370.12	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0681	Boating Lake Area	A21005	Electricity	42316184	19/06/2024	202403	413.75	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0680	Foreshore	A21005	Electricity	42316184	19/06/2024	202403	438.25	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A21005	Electricity	42316184	19/06/2024	202403	574.09	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A21005	Electricity	42316184	19/06/2024	202403	1,327.91	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A21005	Electricity	42316184	19/06/2024	202403	2,528.46	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30223254	20/06/2024	202403	586.90	101828	B A Bush & Son Ltd
North East Lincolnshire Council	2024/25	3	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A11005	Agency Supply Staff	30222837	21/06/2024	202403	898.93	143357	The Best Connection
North East Lincolnshire Council	2024/25	3	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30222928	21/06/2024	202403	2,617.81	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	3	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30222944	21/06/2024	202403	3,242.37	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	3	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30223607	24/06/2024	202403	2,249.33	108065	Northside Truck And Van Ltd
North East Lincolnshire Council	2024/25	3	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A41905	Catering	30223225	25/06/2024	202403	359.41	121021	Holdsworth Ltd
North East Lincolnshire Council	2024/25	3	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30223274	25/06/2024	202403	291.67	1006097	Alpha Memorials Ltd
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30221875	24/08/2022	202403	372.71	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30153980	13/10/2023	202403	4,855.00	101760	Alan Wood Partnership Ltd
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Accelerated Cons Funding	Y1796	Acc Cons Funding Western	C01012	Payment of Grants/Advances	30187929	19/02/2024	202403	280.00	146319	Cole Easdon Consultants
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30216733	04/03/2024	202403	1,505.27	100894	North East Lincolnshire Council
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0038	Maintenance Of Structures	C01009	New Construction, conversion & renovation	30216454	08/03/2024	202403	1,250.00	1004611	Structural Investigation Services Limited
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	A180 Structures	Y1884	A180 Structures	C01009	New Construction, conversion & renovation	30222901	12/03/2024	202403	-387,841.52	1009097	VSL Systems (UK) Ltd
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30217011	14/03/2024	202403	255.45	100159	Grimsby Carpet Warehouse
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30216617	27/03/2024	202403	1,476.17	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Car Parks	A1219	Car Parks Works	A49105	Other Supplies & Services	30221076	02/04/2024	202403	1,492.50	100983	KJB Ltd TA Signs Express (N & Ne Lincs)
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30218864	03/04/2024	202403	937.00	112666	Obarn Lift Services Ltd
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30223869	09/04/2024	202403	398.00	112666	Obarn Lift Services Ltd
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A47005	Grants, Contributions & Donations Paid Out	30220169	11/04/2024	202403	23,250.00	128894	Navigo Health And Social Care Cic
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30217207	12/04/2024	202403	402.00	146757	East Marsh Connection Cic
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30221858	18/04/2024	202403	490.00	100793	Mason Clark Associates
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30223944	22/04/2024	202403	2,095.00	100642	Newglaze
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Grimsby Surface Water Flood Alleviation	Y1888	Grimsby Surface Water Flood Alleviation	C01011	External Professional Fees	30217259	23/04/2024	202403	15,926.64	1002295	BMT Ltd
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Drainage & Coastal Defence	A1229	Land Drainage Works	A44065	Consultancy Services	30217277	23/04/2024	202403	2,487.00	1002295	BMT Ltd
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Grimsby Surface Water Flood Alleviation	Y1888	Grimsby Surface Water Flood Alleviation	C01011	External Professional Fees	30217282	23/04/2024	202403	4,432.00	1002295	BMT Ltd
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30219046	23/04/2024	202403	15,277.68	146603	Tapro Ltd
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30219407	23/04/2024	202403	2,550.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Transport Policy	A1875	Bus Service Improvement Plan	A57125	Bus Services	30219571	27/04/2024	202403	22,153.85	101404	Stagecoach Services
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30216697	30/04/2024	202403	13,184.93	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30217426	30/04/2024	202403	8,833.63	136453	Jc Pomfret Construction Ltd
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30223728	30/04/2024	202403	6,977.09	136453	Jc Pomfret Construction Ltd
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30218688	03/05/2024	202403	11,456.29	146557	R G Carter Lincoln Ltd
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30209263	07/05/2024	202403	10,236.61	146603	Tapro Ltd
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30210335	08/05/2024	202403	16,417.68	146603	Tapro Ltd
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0038	Maintenance Of Structures	C01009	New Construction, conversion & renovation	30221075	08/05/2024	202403	1,250.00	1004611	Structural Investigation Services Limited
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30219467	09/05/2024	202403	266.42	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30218203	10/05/2024	202403	11,193.15	1009866	JP Developers Limited
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Highways Dso	A1231	Highways Dso	A30015	Vehicle Fuel	30219192	10/05/2024	202403	20,089.80	1010217	Standard Fuel Oils Ltd
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A49105	Other Supplies & Services	30217983	13/05/2024	202403	1,971.82	100894	North East Lincolnshire Council
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30218210	13/05/2024	202403	10,549.47	1009866	JP Developers Limited
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30211947	15/05/2024	202403	2,568.00	112666	Obarn Lift Services Ltd
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1875	Bus Service Improvement Plan	A57125	Bus Services	30219570	15/05/2024	202403	18,238.40	101404	Stagecoach Services
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1875	Bus Service Improvement Plan	A57125	Bus Services	30221459	15/05/2024	202403	7,942.40	101404	Stagecoach Services
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30218848	16/05/2024	202403	20,879.29	120159	Able 4 Enterprise Ltd
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A44130	Street Lighting	30212807	17/05/2024	202403	3,900.00	127363	Roch Ndt Services
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30216548	18/05/2024	202403	1,271.66	100894	North East Lincolnshire Council
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Accelerated Cons Funding	Y1796	Acc Cons Funding Western	C01012	Payment of Grants/Advances	30221367	20/05/2024	202403	2,062.50	146319	Cole Easdon Consultants
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30219989	21/05/2024	202403	11,512.45	146603	Tapro Ltd
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	A180 Structures	Y1884	A180 Structures	C01011	External Professional Fees	30216546	22/05/2024	202403	2,080.00	1008946	Waterman Aspen
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	A180 Structures	Y1884	A180 Structures	C01011	External Professional Fees	30214570	23/05/2024	202403	440.86	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30214658	23/05/2024	202403	1,000.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30215720	23/05/2024	202403	1,522.74	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0963	Home Choice Lincs	A45015	Postages	30219504	23/05/2024	202403	353.50	101082	Royal Mail Group Plc
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30220959	23/05/2024	202403	376.20	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	A180 Structures	Y1884	A180 Structures	C01011	External Professional Fees	30220971	23/05/2024	202403	52,334.89	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30224613	23/05/2024	202403	12,099.51	136453	Jc Pomfret Construction Ltd
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30215235	24/05/2024	202403	384.48	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A49105	Other Supplies & Services	30219457	24/05/2024	202403	857.31	100894	North East Lincolnshire Council
North East Lincolnshire Council	2024/25

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30216502	31/05/2024	202403	12,388.75	146603	Tspiro Ltd
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30216521	31/05/2024	202403	687.50	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30216532	31/05/2024	202403	486.67	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30217004	31/05/2024	202403	486.67	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30217010	31/05/2024	202403	420.00	1009144	Dripioneer Services Ltd
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30217275	31/05/2024	202403	440.28	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30217275	31/05/2024	202403	4,288.70	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30217477	31/05/2024	202403	2,872.20	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0187	Footway Maintenance	C01009	New Construction, conversion & renovation	30217925	31/05/2024	202403	106,485.64	127459	Pbs Construction (North East) Ltd
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30217989	31/05/2024	202403	450.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30217992	31/05/2024	202403	270.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30217997	31/05/2024	202403	2,015.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30218111	31/05/2024	202403	2,430.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30218122	31/05/2024	202403	810.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30218126	31/05/2024	202403	2,015.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30218131	31/05/2024	202403	2,790.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30218139	31/05/2024	202403	2,790.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30218148	31/05/2024	202403	2,325.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30218239	31/05/2024	202403	2,015.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30218246	31/05/2024	202403	1,890.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30218249	31/05/2024	202403	1,620.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30218253	31/05/2024	202403	2,790.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30218258	31/05/2024	202403	2,790.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30218260	31/05/2024	202403	845.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30218265	31/05/2024	202403	2,790.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30218278	31/05/2024	202403	1,300.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30218282	31/05/2024	202403	2,790.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30218315	31/05/2024	202403	2,015.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30220294	31/05/2024	202403	14,168.88	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	A180 Structures	Y1884	A180 Structures	C01011	External Professional Fees	30222155	31/05/2024	202403	1,560.00	1008946	Waterman Aspen
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Corporation Rd Bridge Refurb	Y1803	Corporation Rd Bridge Refurb	C01009	New Construction, conversion & renovation	30222819	31/05/2024	202403	418,796.16	1004690	C Spencer Ltd
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A33005	Public Transport - Non Staff	30222841	31/05/2024	202403	360.48	100546	Links Taxis
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57126	Concessionary Fares	30216453	01/06/2024	202403	4,525.70	100980	Gy Cbs & District Dial A Ride
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30217461	01/06/2024	202403	2,790.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30217486	01/06/2024	202403	400.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30217584	01/06/2024	202403	1,550.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30217585	01/06/2024	202403	2,480.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30217592	01/06/2024	202403	750.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30217595	01/06/2024	202403	2,480.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30217600	01/06/2024	202403	2,790.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30217608	01/06/2024	202403	4,495.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30217614	01/06/2024	202403	1,300.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30219678	01/06/2024	202403	1,080.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30216972	03/06/2024	202403	650.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57126	Concessionary Fares	30217257	03/06/2024	202403	1,917.72	101404	Stagecoach Services
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30217406	04/06/2024	202403	4,050.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0187	Footway Maintenance	C01009	New Construction, conversion & renovation	30217738	04/06/2024	202403	20,970.24	128602	Oneway Tm Limited
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30218865	04/06/2024	202403	535.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30219028	04/06/2024	202403	7,072.45	101317	Dolphin Mobility East Midlands Ltd
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30220957	04/06/2024	202403	274.00	112666	Obarn Lift Services Ltd
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1875	Bus Service Improvement Plan	A57125	Bus Services	30222712	04/06/2024	202403	7,771.60	101404	Stagecoach Services
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30217736	05/06/2024	202403	2,480.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30217745	05/06/2024	202403	1,680.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30217764	05/06/2024	202403	1,760.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30217766	05/06/2024	202403	2,160.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30217774	05/06/2024	202403	1,500.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30217819	05/06/2024	202403	1,840.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30222533	05/06/2024	202403	2,640.00	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30222534	05/06/2024	202403	2,400.00	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30218068	06/06/2024	202403	396.57	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30218683	06/06/2024	202403	1,330.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30218742	06/06/2024	202403	675.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30218755	06/06/2024	202403	375.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30218757	06/06/2024	202403	1,650.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30218762	06/06/2024	202403	2,175.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30218820	06/06/2024	202403	400.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30218836	06/06/2024	202403	1,200.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30221369	06/06/2024	202403	1,750.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A49105	Other Supplies & Services	30221818	06/06/2024	202403	857.31	100894	North East Lincolnshire Council
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30223943	06/06/2024	202403	1,575.84	100894	North East Lincolnshire Council
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30223950	06/06/2024	202403	1,575.84	100894	North East Lincolnshire Council
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30223952	06/06/2024	202403	1,575.84	100894	North East Lincolnshire Council
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30223957	06/06/2024	202403	1,575.84	100894	North East Lincolnshire Council
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30218385	07/06/2024	202403	580.00	130652	Coopers Removals And Storage
North East Lincolnshire Council	2024/25	3	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	30218682	07/06/2024	202403	115,128.33	103021	C R Reynolds (Construction) Ltd
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30218748	07/06/2024	202403	8,383.04	146603	Tspiro Ltd
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30219022	07/06/2024	202403	1,415.65	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Highways Dso	A1231	Highways Dso	A30015	Vehicle Fuel	30219679	07/06/2024	202403	19,942.06	1010217	Standard Fuel Oils Ltd
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57126	Concessionary Fares	30221573	07/06/2024	202403	1,122.12	101786	Grayscroft Bus Services Limited
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30223963	07/06/2024	202403	1,575.84	100894	North East Lincolnshire Council
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A21029	Street Lighting - Energy Costs	42134452	07/06/2024	202403	80,867.76	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30221175	08/06/2024	202403	272.81	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30221344	09/06/2024	202403	300.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	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	30219119	10/06/2024	202403	8,635.00	128602	Oneway Tm Limited
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30219345	10/06/2024	202403	7,090.00	112666	Obarn Lift Services Ltd
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30220319	10/06/2024	202403	263.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A1663	Syrian Refugees Resettlement	A56000	Other Establishments	30221438	10/06/2024	202403	4,574.00	144120	Learning4life-Gy-Cic
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0046	Lighting Columns Def	C01009	New Construction, conversion & renovation	30219439	11/06/2024	202403	2,494.74	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A44130	Street Lighting	30219448	11/06/2024	202403	1,396.13	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A56000	Other Establishments	30219448	11/06/2024	202403	415.79	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1261	Street Lighting Principal	A56000	Other Establishments	30219448	11/06/2024	202403	415.79	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1259	Eng Core-Street Lighting	A56000	Other Establishments	30219448	11/06/2024	202403	431.38	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A40035	PAT Testing	30219455	11/06/2024	202403	5,688.66	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1260	Amenity Lighting Works	A44130	Street Lighting	30219455	11/06/2024	202403	794.76	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1261	Street Lighting Principal	A44130	Street Lighting	30219455	11/06/2024	202403	1,815.00	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A44130	Street Lighting	30219455	11/06/2024	202403	5,657.60	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A44131	Traffic Maintenance	30219455	11/06/2024	202403	2,190.23	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1261	Street Lighting Principal	A44131	Traffic Maintenance	30219455	11/06/2024	202403	4,508.81	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Principal	A44131	Traffic Maintenance	30219455	11/06/2024	202403	14,196.76	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A56000	Other Establishments	30219455	11/06/2024	202403	1,395.86	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1261	Street Lighting Principal	A56000	Other Establishments	30219455	11/06/2024	202403	1,541.80	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0046	Lighting Columns Def	C01009	New Construction, conversion & renovation	30219481	11/06/2024	202403	28,508.02	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0187	Footway Maintenance	C01009	New Construction, conversion & renovation	30219534	11/06/2024	202403	7,149.76	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A44130	Street Lighting	30219536	11/06/2024	202403

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A45008	IT Hardware Maintenance	30222825	18/06/2024	202403	420.00	144852	Redcentric Solutions Ltd
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	A180 Structures	Y1884	A180 Structures	C01009	New Construction, conversion & renovation	30223048	18/06/2024	202403	1,344,906.16	1009097	VSL Systems (UK) Ltd
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30223925	18/06/2024	202403	8,460.85	136453	Jc Pomfret Construction Ltd
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	PETTY CASH	A22020	Rental Property Service Charge	30221893	19/06/2024	202403	815.94	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30222121	19/06/2024	202403	660.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30222157	19/06/2024	202403	304.24	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30222167	19/06/2024	202403	437.57	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30222240	19/06/2024	202403	285.00	101924	Grade 3 Limited
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30223749	19/06/2024	202403	2,293.50	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30223753	19/06/2024	202403	3,317.65	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30223764	19/06/2024	202403	808.14	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30223775	19/06/2024	202403	2,061.51	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30223776	19/06/2024	202403	518.07	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30224244	19/06/2024	202403	9,101.74	143385	Safespaces (Cornholme) Ltd
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Highways Structures	A1243	Bridge Maint Works-Non Princpl	A21005	Electricity	42316183	19/06/2024	202403	310.01	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Car Parks	A1219	Car Parks Works	A21005	Electricity	42316183	19/06/2024	202403	834.94	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Highways Dso	A1231	Highways Dso	A21005	Electricity	42316183	19/06/2024	202403	1,069.20	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Drainage & Coastal Defence	A1226	H/Way Drain Routine Wks Prin	A21005	Electricity	42316184	19/06/2024	202403	251.53	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Highways Structures	A1243	Bridge Maint Works-Non Princpl	A21005	Electricity	42316184	19/06/2024	202403	300.57	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Highways Dso	A1231	Highways Dso	A21005	Electricity	42316184	19/06/2024	202403	920.15	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Car Parks	A1219	Car Parks Works	A21005	Electricity	42316184	19/06/2024	202403	1,596.08	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30222818	20/06/2024	202403	440.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30222832	21/06/2024	202403	393.75	1009144	Dripconer Services Ltd
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30223071	21/06/2024	202403	15,111.69	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57126	Concessionary Fares	30223472	22/06/2024	202403	17,437.68	101404	Stagecoach Services
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport Policy	A57126	Concessionary Fares	30223487	22/06/2024	202403	17,627.53	101404	Stagecoach Services
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30223002	23/06/2024	202403	348.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30223129	24/06/2024	202403	586.66	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30223280	25/06/2024	202403	17,437.03	146603	Tapro Ltd
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30223923	26/06/2024	202403	403.95	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30223951	26/06/2024	202403	4,950.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30223931	27/06/2024	202403	3,216.00	149461	Framework Housing Association
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30223931	27/06/2024	202403	5,510.00	100309	The Salvation Army
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30223931	27/06/2024	202403	11,110.00	1000803	Nurtiro
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30223931	27/06/2024	202403	12,704.00	100310	Doorstep
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30223931	27/06/2024	202403	13,195.00	100326	Womens Aid
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30223931	27/06/2024	202403	13,480.00	106726	Creative Support Ltd
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30223931	27/06/2024	202403	14,591.00	100311	Humbercare Ltd
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30223931	27/06/2024	202403	16,782.00	100115	Grimsby Cleethorpes and Humber Region YMCA - Trading as YMCA Humber
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30223931	27/06/2024	202403	22,017.00	100342	Longhurst And Havelok Homes Ltd
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30223998	27/06/2024	202403	970.15	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30224168	27/06/2024	202403	2,360.00	1005580	Lucion Services Limited
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0389	Ltp Unclassified Roads	C01009	New Construction, conversion & renovation	30223232	30/06/2024	202403	1,470.78	1006558	Tarmac Trading Limited
North East Lincolnshire Council	2024/25	3	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0387	Ltp Principal Roads	C01009	New Construction, conversion & renovation	30223235	30/06/2024	202403	7,071.42	1006558	Tarmac Trading Limited
North East Lincolnshire Council	2024/25	3	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30220289	27/01/2023	202403	1,216.95	143986	Claire Wilson Consulting Ltd
North East Lincolnshire Council	2024/25	3	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30223608	27/10/2023	202403	750.00	1010613	18 St John Street Chambers Member Account
North East Lincolnshire Council	2024/25	3	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30217858	02/04/2024	202403	334.92	1008842	Dr Grange & Associates
North East Lincolnshire Council	2024/25	3	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30222101	05/04/2024	202403	540.00	143989	Foresight Clinical Services
North East Lincolnshire Council	2024/25	3	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30217121	13/04/2024	202403	467.90	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30219982	26/04/2024	202403	720.00	140404	Wilberforce Chambers
North East Lincolnshire Council	2024/25	3	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30223604	30/04/2024	202403	265.77	110059	Thomson Reuters
North East Lincolnshire Council	2024/25	3	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30220135	07/05/2024	202403	266.24	125634	Lextox Drug & Alcohol Testing
North East Lincolnshire Council	2024/25	3	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30219981	14/05/2024	202403	762.00	145182	Wilberforce Chambers
North East Lincolnshire Council	2024/25	3	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30217760	15/05/2024	202403	1,320.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	3	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30217767	15/05/2024	202403	780.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	3	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30217780	15/05/2024	202403	588.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	3	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30218240	15/05/2024	202403	822.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	3	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30218256	15/05/2024	202403	588.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	3	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30218267	15/05/2024	202403	540.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	3	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30220058	15/05/2024	202403	588.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	3	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30220062	16/05/2024	202403	420.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	3	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30219985	17/05/2024	202403	7,024.50	145182	Wilberforce Chambers
North East Lincolnshire Council	2024/25	3	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30214712	20/05/2024	202403	635.00	134849	Wilberforce Chambers
North East Lincolnshire Council	2024/25	3	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30220140	20/05/2024	202403	514.04	125634	Lextox Drug & Alcohol Testing
North East Lincolnshire Council	2024/25	3	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30218223	21/05/2024	202403	720.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	3	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30218274	21/05/2024	202403	420.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	3	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30218318	21/05/2024	202403	660.00	150738	Wilberforce Chambers
North East Lincolnshire Council	2024/25	3	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30220065	21/05/2024	202403	540.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	3	Law and Governance	Revenue Budgets	Resources	Audit Shared Service	A0196	Insurance Shared Service	A49053	Debt Recovery Costs	30217005	22/05/2024	202403	-322.00	124689	Weightmans Llp - Office Account
North East Lincolnshire Council	2024/25	3	Law and Governance	Revenue Budgets	Resources	Audit Shared Service	A0196	Insurance Shared Service	A49053	Debt Recovery Costs	30217005	22/05/2024	202403	322.00	124689	Weightmans Llp - Office Account
North East Lincolnshire Council	2024/25	3	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30219991	23/05/2024	202403	357.72	124337	Forensic Testing Service
North East Lincolnshire Council	2024/25	3	Law and Governance	Revenue Budgets	Resources	Legal Services	A0225	Legal Consultancy	A44968	Legal & Conveyancing Charges	30217375	28/05/2024	202403	4,795.50	1001519	DAC Beachcroft LLP
North East Lincolnshire Council	2024/25	3	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30220297	28/05/2024	202403	695.00	1007925	St Johns Buildings Barristers
North East Lincolnshire Council	2024/25	3	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30217740	29/05/2024	202403	420.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	3	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30218218	29/05/2024	202403	917.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	3	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30218136	30/05/2024	202403	280.73	106320	Carter Brown The Expert Service
North East Lincolnshire Council	2024/25	3	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30220291	30/05/2024	202403	500.00	145440	BRR Law
North East Lincolnshire Council	2024/25	3	Law and Governance	Revenue Budgets	Resources	Legal Services	A0225	Legal Consultancy	A44042	Alternative Provision	30217848	31/05/2024	202403	575.00	146697	Spire Barristers
North East Lincolnshire Council	2024/25	3	Law and Governance	Revenue Budgets	Resources	Legal Services	A0225	Legal Consultancy	A44042	Alternative Provision	30217852	31/05/2024	202403	320.00	1006471	Spire Barristers
North East Lincolnshire Council	2024/25	3	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30217420	03/06/2024	202403	5,100.78	107238	University Hospitals Of Leicester Nhs Trust
North East Lincolnshire Council	2024/25	3	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61177	Conveyance Bodies	30218365	03/06/2024	202403	2,173.22	121430	Bloodfast Evs Ltd
North East Lincolnshire Council	2024/25	3	Law and Governance	Revenue Budgets	Resources	Legal Services	A0225	Legal Consultancy	A45040	IT Software Purchase	30217427	04/06/2024	202403	453.67	101275	Trustmarque Solutions Ltd
North East Lincolnshire Council	2024/25	3	Law and Governance	Revenue Budgets	Resources	Audit Shared Service	A0177	Audit Shared Service	A49105	Other Supplies & Services	30217525	04/06/2024	202403	3,149.93	1009199	Cyber Security Partners Limited
North East Lincolnshire Council	2024/25	3	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30217756	04/06/2024	202403	360.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	3	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30219978	04/06/2024	202403	468.75	1010445	Miss Natalie Powell - St Johns Buildings Barristers
North East Lincolnshire Council	2024/25	3	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30221128	04/06/2024	202403	360.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	3	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30218369	05/06/2024	202403	2,435.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A44042	Alternative Provision	30218370	05/06/2024	202403	444.00	109470	Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2024/25	3	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A52005	Payments to Other Local Authorities	30218685	06/06/2024	202403	8,930.75	100389	Lincolnshire County Council
North East Lincolnshire Council	2024/25	3	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A46045	Coroner's Expenses	30221262	06/06/2024	202403	428.40	100389	Lincolnshire County Council
North East Lincolnshire Council	2024/25	3	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30220292	10/06/2024	202403	695.00	1007925	St Johns Buildings Barristers
North East Lincolnshire Council	2024/25	3	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30220439	12/06/2024	202403	850.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30224523	12/06/2024	202403	660.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	3	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61177	Conveyance Bodies	30220455	13/06/2024	202403	780.00	103343	Mastfords
North East Lincolnshire Council	2024/25	3	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30221977	13/06/2024	202403	588.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	3	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30223610	13/06/2024	202403	695.00	146420	Kate Spence - St Johns Buildings Barristers
North East Lincolnshire Council	2024/25	3	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30224519	13/06/2024	202403	588.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	3	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30220908	14/06/2024	202403	4,623.90	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Law and Governance	Revenue Budgets	Resources	Legal Services	A0225	Legal Consultancy	A44042	Alternative Provision	30223611	14/06/2024	202403	400.00	1007393	Spire Barristers
North East Lincolnshire Council	2024/25	3	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A45045	IT Software Maintenance	30221429	18/06/2024	202403	1,675.00	1006693	WPC Software Limited
North East Lincolnshire Council	2024/25	3	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61179	Mortuary Storage Charges	30222246	19/06/2024	202403	23,868.00	111074	N Lincs & Goole Hospitals Nhs Foundation Trus
North East Lincolnshire Council	2024/25	3	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61179	Mortuary Storage Charges	30222266	19/06/2024	202403	656.00	111074	N Lincs & Goole Hospitals Nhs Foundation Trus
North East Lincolnshire Council	2024/25	3	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30224522	19/06/2024	202403	420.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	3	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A44042	Alternative Provision	30224490	21/06/2024	202403	444.00	109470	Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2024/25	3	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A47010	Subscriptions (non staff)	30223609	24/06/2024	202403	450.00	1009112	bundledocs
North East Lincolnshire Council	2024/25	3	Other Corp Budgets - Financing	Revenue Budgets	Other Corporate Budgets	Borrowing Costs	A1301	Misc Interest Bank Charges Etc	A49105	Other Supplies & Services	30220363	31/05/2024	202403	4,986.30	142592	BGC Brokers Ltd
North East Lincolnshire Council	2024/25	3	Other Corp Budgets - Financing	Revenue Budgets	Other Corporate Budgets	Borrowing Costs	A1301	Misc Interest Bank Charges Etc	A45040	IT Software Purchase	30216724	01/06/2024	202403	650.00	125043	Pallve Ltd
North East Lincolnshire Council	2024/25	3	Other Corp Budgets - Financing	Revenue Budgets	Other Corporate Budgets	Borrowing Costs	A1301	Misc Interest Bank Charges Etc	A49105	Other Supplies & Services	30218623	03/06/2024	202403	2,520.55	142829	Tradition UK Ltd
North East Lincolnshire Council	2024/25	3	Other Corp Budgets - Technical	Revenue Budgets	Other Corporate Budgets	Appropriations	A1327	Pension Pymts & Protection Pay	A49105	Other Supplies & Services	30223724	13/06/2024	202403	5,050.00	1001068	Hymans Robertson LLP
North East Lincolnshire Council	2024/25	3	Other Corp Budgets - Technical	Revenue Budgets	Other Corporate Budgets	Appropriations	A1327	Pension Pymts & Protection Pay	A49105	Other Supplies & Services	30223711	17/06/2024	202403	565.00	1001068	Hymans Robertson LLP
North East Lincolnshire Council	2024/25	3	PMO Team	Revenue Budgets	Economy And Growth	PMO Team	A1928	TH Cleethorpes	A44942	Promotions and Events	30219993	28/02/2024	202403	3,500.00	108412	Abbys Wine Bar & Bistro Ltd
North East Lincolnshire Council	2024/25	3	PMO Team	Revenue Budgets	Economy And Growth	PMO Team	A1907	Kasbah Oral History	A49105	Other Supplies & Services	30218394	21/05/2024	202403	439.00	1010325	Inspired Building and Groundworks
North East Lincolnshire Council	2024/25	3	PMO Team	Revenue Budgets	Economy And Growth	PMO Team	A1928	TH Cleethorpes	A44942	Promotions and Events	30222273	13/06/2024	202403	1,300.00	108412	Abbys Wine Bar & Bistro Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1105	Kennedy Way Toilets	A22020	Rental Property Service Charge	30220914	26/07/2023	202403	7,800.00	101597	Immingham Town Council
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30223521	01/03/2024	202403	125,606.96	101186	North Lincolnshire Council
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0299	East Marsh Cc Premises	A61135	Direct Payments	30223679	04/03/2024	202403	382.14	111862	Strand Primary Academy
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0299	East Marsh Cc Premises	A61135	Direct Payments	30223679	04/03/2024	202403	730.50	111862	Strand Primary Academy
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0299	East Marsh Cc Premises	A61135	Direct Payments	30223679	04/03/2024	202403	1,384.79	111862	Strand Primary Academy
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0299	East Marsh Cc Premises	A61135

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer\supoller ID	Customer\supoller Name
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0299	East Marsh Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30216538	23/05/2024	202403	1,504.06	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0322	Queensway Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30216540	23/05/2024	202403	438.34	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0320	Immingham Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30216542	23/05/2024	202403	907.48	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30215588	24/05/2024	202403	400.00	101275	Trustmarque Solutions Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0322	Queensway Cc Premises	A57115	Payments to Private Contractors	30216686	24/05/2024	202403	880.23	100515	Biffa Waste Services Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1196	South Humberside I.E.	A49105	Other Supplies & Services	30219464	24/05/2024	202403	4,415.00	146425	Cls Civil Engineering Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0204	Corporate Network Infrastructure	A61167	Mobile Phones	30221652	25/05/2024	202403	1,386.36	101324	Vodafone Limited
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Communications, Marketing and Customer Care	A0747	Customer Care	A40070	Stock Materials	30215805	28/05/2024	202403	402.96	142370	Valtech Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Capital Spend	Resources	Northgate update & Cloud	Y1931	Northgate update & Cloud	C01008	Purchase of Software & Licences	30221074	28/05/2024	202403	36,938.00	101841	Nec Software Solutions Uk Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30215993	29/05/2024	202403	15,748.75	100699	Xma Limited
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30220466	30/05/2024	202403	7,189.94	1006187	BakerGoodChild
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30220466	30/05/2024	202403	7,951.81	1006187	BakerGoodChild
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45025	Communications	30224579	30/05/2024	202403	2,700.00	144852	Redcentric Solutions Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0210	Ict Traded	A45025	Communications	30224579	30/05/2024	202403	14,682.72	144852	Redcentric Solutions Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45025	Communications	30224579	30/05/2024	202403	126,520.47	144852	Redcentric Solutions Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1101	Boating Lake Car Park Toilets	A57115	Payments to Private Contractors	30216720	31/05/2024	202403	1,764.58	142148	Danfo (Uk) Limited
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1112	Market Hall Toilets	A57115	Payments to Private Contractors	30216720	31/05/2024	202403	2,184.42	142148	Danfo (Uk) Limited
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1109	St Peters Avenue Toilets	A57115	Payments to Private Contractors	30216720	31/05/2024	202403	2,200.92	142148	Danfo (Uk) Limited
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1106	Kingsway Toilets	A57115	Payments to Private Contractors	30216720	31/05/2024	202403	2,618.67	142148	Danfo (Uk) Limited
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1107	Sea Road Toilets	A57115	Payments to Private Contractors	30216720	31/05/2024	202403	4,185.08	142148	Danfo (Uk) Limited
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Strategy, Policy & Performance	A1787	Local Lottery	A47005	Grants, Contributions & Donations Paid Out	30217189	31/05/2024	202403	500.00	1010377	3rd Cleethorpes Scout Group
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A40090	Equipment Hire	30217457	31/05/2024	202403	2,020.86	101652	Agilico Workplace Technologies (North) Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A43010	Printing	30217457	31/05/2024	202403	665.67	101652	Agilico Workplace Technologies (North) Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A40090	Equipment Hire	30217458	31/05/2024	202403	1,014.31	101652	Agilico Workplace Technologies (North) Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30217607	31/05/2024	202403	340.00	101147	Systematic Print Management Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30217618	31/05/2024	202403	340.00	101147	Systematic Print Management Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30217619	31/05/2024	202403	340.00	101147	Systematic Print Management Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Communications, Marketing and Customer Care	A0747	Customer Care	A58015	Other Agencies/Contractors	30218078	31/05/2024	202403	902.60	100952	G4s Cash Solutions (Uk) Limited
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Communications, Marketing and Customer Care	A0747	Customer Care	A42020	Medical Supplies	30218283	31/05/2024	202403	315.00	105269	Physio-Works
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A43010	Printing	30218325	31/05/2024	202403	1,643.45	1006435	Arena Group Ltd:
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1175	European Innovation Centre	A27015	Refuse Collection	30218744	31/05/2024	202403	413.25	101433	Elgia Limited
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1180	Wilton Road Ent Centre	A27015	Refuse Collection	30218764	31/05/2024	202403	621.24	101433	Elgia Limited
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1178	King Edward St Ent. Centre	A27015	Refuse Collection	30218767	31/05/2024	202403	1,021.20	101433	Elgia Limited
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Capital Spend	Resources	Property Rationalisation Prog	Y1548	Various - Prop Rationalisation	C01009	New Construction, conversion & renovation	30219008	31/05/2024	202403	381.67	101433	Elgia Limited
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30220901	01/06/2024	202403	1,380.00	1005627	Salesforce UK Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30220901	01/06/2024	202403	3,075.00	1005627	Salesforce UK Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30220901	01/06/2024	202403	35,520.00	1005627	Salesforce UK Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1119	Queen St Resource Centre	A21010	Gas	30218671	02/06/2024	202403	489.07	1009887	Yu Energy Retail Ltd t/a Yu Energy
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1119	Queen St Resource Centre	A21010	Gas	30219013	02/06/2024	202403	941.18	1009887	Yu Energy Retail Ltd t/a Yu Energy
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30216932	03/06/2024	202403	880.00	141310	Total Computer Networks Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01007	Purchase of Furniture & Equipment	30216943	03/06/2024	202403	320.00	141310	Total Computer Networks Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01007	Purchase of Furniture & Equipment	30216943	03/06/2024	202403	1,160.00	141310	Total Computer Networks Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A40070	Stock Materials	30217003	03/06/2024	202403	553.00	101996	Elliott Baxter & Company Limited
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0981	Facilities Management	A27010	Contract Cleaning	30217238	03/06/2024	202403	2,215.40	100554	Phs Group Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1132	The Beacon	A21005	Electricity	30217369	03/06/2024	202403	1,880.43	1009887	Yu Energy Retail Ltd t/a Yu Energy
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1130	REDACTED PERSONAL INFORMATION	A21010	Gas	42312090	03/06/2024	202403	272.28	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	SHIP Pioneer Business Park	A1214	Catch Facility	A21010	Gas	42312090	03/06/2024	202403	274.20	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0997	REDACTED PERSONAL INFORMATION	A21010	Gas	42312090	03/06/2024	202403	274.71	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1000	Doughty Centre	A21010	Gas	42312090	03/06/2024	202403	387.07	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0998	The Knoll	A21010	Gas	42312090	03/06/2024	202403	460.17	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0317	Central Cc Premises	A21010	Gas	42312090	03/06/2024	202403	465.99	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0318	Broadway Cc Premises	A21010	Gas	42312090	03/06/2024	202403	513.97	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1176	Poplar Road Fact Units	A21010	Gas	42312090	03/06/2024	202403	515.02	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1059	Doughty Road Depot	A21010	Gas	42312090	03/06/2024	202403	680.02	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1185	Alexandra Dock Business Units	A21010	Gas	42312090	03/06/2024	202403	696.17	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0994	Cleethorpes Town Hall	A21010	Gas	42312090	03/06/2024	202403	982.26	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1044	Cleethorpes Library	A21010	Gas	42312090	03/06/2024	202403	997.29	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0323	Riverside Cc Premises	A21010	Gas	42312090	03/06/2024	202403	1,034.27	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1120	William Molson Centre	A21010	Gas	42312090	03/06/2024	202403	1,239.57	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1722	New Oxford House	A21010	Gas	42312090	03/06/2024	202403	1,252.21	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0979	Heritage Centre Building	A21010	Gas	42312090	03/06/2024	202403	1,312.72	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0996	Municipal Offices	A21010	Gas	42312090	03/06/2024	202403	1,407.05	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0995	Cleethorpes Civic Offices	A21010	Gas	42312090	03/06/2024	202403	1,922.38	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0297	Nbpcc Premises	A21010	Gas	42312090	03/06/2024	202403	1,927.52	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1182	Humber Seafood Institute Bldng	A21010	Gas	42312090	03/06/2024	202403	2,489.03	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1028	REDACTED PERSONAL INFORMATION	A21010	Gas	42312090	03/06/2024	202403	2,544.61	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0993	Grimsby Town Hall	A21010	Gas	42312090	03/06/2024	202403	2,595.16	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0343	Lease Extened Services	A21010	Gas	42312090	03/06/2024	202403	2,654.01	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1100	REDACTED PERSONAL INFORMATION	A21005	Electricity	30222151	05/06/2024	202403	453.28	1009173	Smartestenergy
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30223468	05/06/2024	202403	795.00	100786	KES Building Maintenance Limited
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Facilities Management	A0319	Reynolds Cc Premises	A21005	Electricity	30218313	Reynolds Cc Premises	06/06/2024	202403	342.77	122175	Reynolds Academy	
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Communications, Marketing and Customer Care	A0747	Customer Care	A22005	Building Rents	30218693	06/06/2024	202403	7,630.00	101597	Immingham Town Council
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1930	Neighbourhood Assets	C01009	New Construction, conversion & renovation	30218597	07/06/2024	202403	3,100.00	1010023	Hall Trees Limited
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0316	West Marsh Cc Premises	A21010	Gas	30218766	07/06/2024	202403	511.10	112680	Macaulay Primary Academy
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1458	Gy Town Hall Backlog Maint	C01009	New Construction, conversion & renovation	30219410	07/06/2024	202403	8,266.20	1009893	Halestone Restoration Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1458	Gy Town Hall Backlog Maint	C01009	New Construction, conversion & renovation	30219410	07/06/2024	202403	33,064.80	1009893	Halestone Restoration Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1059	Doughty Road Depot	A21015	Heating Oil	30219685	07/06/2024	202403	1,359.54	1010217	Standard Fuel Oils Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0210	Ict Traded	A45005	IT Hardware Purchase	30219223	10/06/2024	202403	681.75	100699	Xma Limited
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0210	Ict Traded	A45005	IT Hardware Purchase	30219225	10/06/2024	202403	681.75	100699	Xma Limited
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Capital Spend	Resources	Property Rationalisation Prog	Y1548	Various - Prop Rationalisation	C01009	New Construction, conversion & renovation	30219229	10/06/2024	202403	400.00	100811	W R Cullum
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Capital Spend	Resources	Property Rationalisation Prog	Y1548	Various - Prop Rationalisation	C01009	New Construction, conversion & renovation	30219240	10/06/2024	202403	300.00	100811	W R Cullum
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Capital Spend	Resources	Property Rationalisation Prog	Y1548	Various - Prop Rationalisation	C01009	New Construction, conversion & renovation	30219245	10/06/2024	202403	300.00	100811	W R Cullum
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1119	Queen St Resource Centre	A21005	Electricity	30219747	10/06/2024	202403	402.80	1009887	Yu Energy Retail Ltd t/a Yu Energy
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1722	New Oxford House	A22005	Building Rents	30220490	10/06/2024	202403	22,027.40	140205	Purple Emperor Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0204	Corporate Network Infrastructure	A45020	Admin Related IT & Comms	30221581	10/06/2024	202403	340.36	108104	Gamma Business Communications Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0204	Corporate Network Infrastructure	A45020	Admin Related IT & Comms	30221581	10/06/2024	202403	3,187.64	108104	Gamma Business Communications Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1816	N & Bp Family Hub Backlog	C01009	New Construction, conversion & renovation	30221970	10/06/2024	202403	2,499.13	1001092	Unibuild Building Contractors Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30220503	12/06/2024	202403	3,133.00	101489	First Media Solutions

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer\supplier ID	Customer\supplier Name
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1778	West Marsh Family Hub	C01011	External Professional Fees	30222278	19/06/2024	202403	348.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1667	Clee Lc Backlog Maintenance	C01009	New Construction, conversion & renovation	30223840	19/06/2024	202403	1,025.20	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30223846	19/06/2024	202403	2,317.17	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Capital Spend	Resources	Heritage Assets At Risk	Y1714	Holme Hill School (Edc)	C01009	New Construction, conversion & renovation	30223848	19/06/2024	202403	698.50	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30223855	19/06/2024	202403	341.63	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1452	Doughty Depot Backlog Maint	C01009	New Construction, conversion & renovation	30223856	19/06/2024	202403	642.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1574	Molson Centre	C01009	New Construction, conversion & renovation	30223857	19/06/2024	202403	1,522.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0469	Void Property Costs	A20011	Premises External Maintenance	30223859	19/06/2024	202403	264.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Capital Spend	Resources	Heritage Assets At Risk	Y1714	Holme Hill School (Edc)	C01009	New Construction, conversion & renovation	30223862	19/06/2024	202403	2,579.50	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0469	Void Property Costs	A20011	Premises External Maintenance	30223863	19/06/2024	202403	385.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0469	Void Property Costs	A20011	Premises External Maintenance	30223864	19/06/2024	202403	332.36	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1458	Gy Town Hall Backlog Maint	C01009	New Construction, conversion & renovation	30223866	19/06/2024	202403	2,173.60	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1458	Gy Town Hall Backlog Maint	C01009	New Construction, conversion & renovation	30223868	19/06/2024	202403	2,208.25	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1094	King Georg V Fields Taylors Av	A21005	Electricity	42316183	19/06/2024	202403	270.47	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1097	Sussex Recreation Ground	A21005	Electricity	42316183	19/06/2024	202403	330.22	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1130	REDACTED PERSONAL INFORMATION	A21005	Electricity	42316183	19/06/2024	202403	341.34	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0317	Central Cc Premises	A21005	Electricity	42316183	19/06/2024	202403	341.79	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1010	Education Development Centre	A21005	Electricity	42316183	19/06/2024	202403	342.65	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1176	Poplar Road Fact Units	A21005	Electricity	42316183	19/06/2024	202403	381.81	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0997	3 Town Hall Square	A21005	Electricity	42316183	19/06/2024	202403	406.04	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0316	West Marsh Cc Premises	A21005	Electricity	42316183	19/06/2024	202403	442.80	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1088	Peoples Park	A21005	Electricity	42316183	19/06/2024	202403	453.96	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1050	Waltham Library	A21005	Electricity	42316183	19/06/2024	202403	456.32	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0318	Broadway Cc Premises	A21005	Electricity	42316183	19/06/2024	202403	602.27	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1044	Cleethorpes Library	A21005	Electricity	42316183	19/06/2024	202403	632.64	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0998	The Knoll	A21005	Electricity	42316183	19/06/2024	202403	671.22	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1028	REDACTED PERSONAL INFORMATION	A21005	Electricity	42316183	19/06/2024	202403	719.00	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1014	Area Records Office	A21005	Electricity	42316183	19/06/2024	202403	751.73	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1864	Osbourne Street	A21005	Electricity	42316183	19/06/2024	202403	766.32	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1032	Clee Youth Centre	A21005	Electricity	42316183	19/06/2024	202403	789.88	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1032	Clee Youth Centre	A21005	Electricity	42316183	19/06/2024	202403	798.97	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0299	East Marsh Cc Premises	A21005	Electricity	42316183	19/06/2024	202403	802.99	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0343	Leas Extened Services	A21005	Electricity	42316183	19/06/2024	202403	879.50	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1394	Poplar Road Depot	A21005	Electricity	42316183	19/06/2024	202403	905.39	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1177	Immingham Ent. Centre	A21005	Electricity	42316183	19/06/2024	202403	910.41	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1088	Peoples Park	A21005	Electricity	42316183	19/06/2024	202403	944.24	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1185	Alexandra Dock Business Units	A21005	Electricity	42316183	19/06/2024	202403	953.11	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0990	Unit 5/6 Pyewipe Place	A21005	Electricity	42316183	19/06/2024	202403	980.15	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1179	South Quay Ent. Centre	A21005	Electricity	42316183	19/06/2024	202403	997.45	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0297	Nbpcc Premises	A21005	Electricity	42316183	19/06/2024	202403	1,217.42	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1120	William Molson Centre	A21005	Electricity	42316183	19/06/2024	202403	1,277.10	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1191	Cleethorpes Showground	A21005	Electricity	42316183	19/06/2024	202403	1,288.49	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0979	Heritage Centre Building	A21005	Electricity	42316183	19/06/2024	202403	1,541.04	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0693	Grimsby Town Hall	A21005	Electricity	42316183	19/06/2024	202403	1,786.59	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1722	New Oxford House	A21005	Electricity	42316183	19/06/2024	202403	2,400.91	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1186	Grimsby Market	A21005	Electricity	42316183	19/06/2024	202403	2,611.28	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1178	King Edward St Ent. Centre	A21005	Electricity	42316183	19/06/2024	202403	2,681.99	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0996	Municipal Offices	A21005	Electricity	42316183	19/06/2024	202403	2,709.27	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1180	Wilton Road Ent Centre	A21005	Electricity	42316183	19/06/2024	202403	2,762.61	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1032	Clee Youth Centre	A21005	Electricity	42316183	19/06/2024	202403	2,783.09	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1176	Poplar Road Fact Units	A21005	Electricity	42316183	19/06/2024	202403	3,214.46	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1175	Europarc Innovation Centre	A21005	Electricity	42316183	19/06/2024	202403	3,628.26	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1186	Grimsby Market	A21005	Electricity	42316183	19/06/2024	202403	3,956.72	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1111	Gilbey Road Depot	A21005	Electricity	42316183	19/06/2024	202403	4,517.30	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1059	Doughty Road Depot	A21005	Electricity	42316183	19/06/2024	202403	4,577.92	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1043	Grimsby Library	A21005	Electricity	42316183	19/06/2024	202403	5,329.80	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0995	Cleethorpes Civic Offices	A21005	Electricity	42316183	19/06/2024	202403	6,791.12	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1668	Cartergate	A21005	Electricity	42316183	19/06/2024	202403	7,166.66	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1182	Humber Seafood Institute Bldng	A21005	Electricity	42316183	19/06/2024	202403	24,047.74	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	SHIIP Pioneer Business Park	A1823	SHIIP Ecological Mitigation	A21005	Electricity	42316183	19/06/2024	202403	25,594.85	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	SHIIP Pioneer Business Park	A1823	SHIIP Ecological Mitigation	A21005	Electricity	42316184	19/06/2024	202403	255.44	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1010	Education Development Centre	A21005	Electricity	42316184	19/06/2024	202403	286.92	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1094	King Georg V Fields Taylors Av	A21005	Electricity	42316184	19/06/2024	202403	296.28	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1030	Members Office	A21005	Electricity	42316184	19/06/2024	202403	322.29	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1130	REDACTED PERSONAL INFORMATION	A21005	Electricity	42316184	19/06/2024	202403	355.07	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1749	REDACTED PERSONAL INFORMATION	A21005	Electricity	42316184	19/06/2024	202403	367.94	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1176	Poplar Road Fact Units	A21005	Electricity	42316184	19/06/2024	202403	384.63	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0997	3 Town Hall Square	A21005	Electricity	42316184	19/06/2024	202403	447.95	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0317	Central Cc Premises	A21005	Electricity	42316184	19/06/2024	202403	470.07	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0316	West Marsh Cc Premises	A21005	Electricity	42316184	19/06/2024	202403	480.69	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1088	Peoples Park	A21005	Electricity	42316184	19/06/2024	202403	496.11	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0318	Broadway Cc Premises	A21005	Electricity	42316184	19/06/2024	202403	640.91	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	SHIIP Pioneer Business Park	A1823	SHIIP Ecological Mitigation	A21005	Electricity	42316184	19/06/2024	202403	673.61	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1044	Cleethorpes Library	A21005	Electricity	42316184	19/06/2024	202403	701.86	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0998	The Knoll	A21005	Electricity	42316184	19/06/2024	202403	717.39	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0299	East Marsh Cc Premises	A21005	Electricity	42316184	19/06/2024	202403	742.67	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1097	Sussex Recreation Ground	A21005	Electricity	42316184	19/06/2024	202403	746.41	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1864	Osbourne Street	A21005	Electricity	42316184	19/06/2024	202403	748.25	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0990	Unit 5/6 Pyewipe Place	A21005	Electricity	42316184	19/06/2024	202403	819.69	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1032	Clee Youth Centre	A21005	Electricity	42316184	19/06/2024	202403	820.11	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1177	Immingham Ent. Centre	A21005	Electricity	42316184	19/06/2024	202403	940.30	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1014	Area Records Office	A21005	Electricity	42316184	19/06/2024	202403	952.63	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0343	Leas Extened Services	A21005	Electricity	42316184	19/06/2024	202403	962.24	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1185	Alexandra Dock Business Units	A21005	Electricity	42316184	19/06/2024	202403	963.00	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1050	Waltham Library	A21005	Electricity	42316184	19/06/2024	202403	964.71	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1028	REDACTED PERSONAL INFORMATION	A21005	Electricity	42316184	19/06/2024	202403	991.13	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1394	Poplar Road Depot	A21005	Electricity	42316184	19/06/2024	202403	1,048.76	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1088	Peoples Park	A21005	Electricity	42316184	19/06/2024	202403	1,056.91	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1120	William Molson Centre	A21005	Electricity	42316184	19/06/2024	202403	1,209.49	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1032	Clee Youth Centre	A21005	Electricity	42316184	19/06/2024	202403	1,253.54	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0297	Nbpcc Premises	A21005	Electricity	42316184	19/06/2024	202403	1,368.50	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1179	South Quay Ent. Centre	A21005	Electricity	42316184	19/06/2024	202403	1,394.17	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1191	Cleethorpes Showground	A21005	Electricity	42316184	19/06/2024	202403	1,458.88	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0693	Grimsby Town Hall	A21005	Electricity	42316184	19/06/2024	202403	1,825.52	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0979	Heritage Centre Building	A21005	Electricity	42316184	19/06/2024	202403	1,924.74	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1032	Clee Youth Centre	A21005	Electricity	42316184	19/06/2024	202403	2,396.65	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1722	New Oxford House	A21005	Electricity	42316184	19/06/2024	202403	2,507.02	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0996	Municipal Offices	A21005	Electricity	42316184	19/06/2024	202403	2,721.65	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1176	Poplar Road Fact Units	A21005	Electricity	42316184	19/06/2024	202403	3,439.34	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1180	Wilton Road Ent Centre	A21005	Electricity	42316184	19/06/2024	202403	3,916.71	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1186	Grimsby Market	A21005	Electricity	42316184	19/06/2024	202403	4,237.13	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1186	Grimsby Market	A21005	Electricity	42316184	19/06/2024	202403	4,344.28	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1178	King Edward St Ent. Centre	A21005	Electricity	42316184	19/06/2024	202403	4,408.35	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1175	Europarc Innovation Centre	A21005	Electricity	42316184	19/06/2024	202403	5,029.80	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1111	Gilbey Road Depot	A21005	Electricity	42316184	19/06/2024	202403	5,418.32	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0995	Cleethorpes Civic Offices	A21005	Electricity	42316184	19/06/2024	202403	6,542.33	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1043	Grimsby Library	A21005	Electricity	42316184	19/06/2024	202403	6,803.83	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1668	Cartergate	A21005	Electricity	42316184	19/06/2024	202403	6,826.63	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1059	Doughty Road Depot	A21005	Electricity	42316184	19/06/2024	202403	7,394.52	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1182	Humber Seafood Institute Bldng	A21005	Electricity	42316184	19/06/2024	202403	21,148.49	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	SHIIP Pioneer Business Park	A1823	SHIIP Ecological Mitigation	A21005	Electricity	42316184	19/06/2024	202403	24,877.60	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0318	Broadway Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30223484	21/06/2024	202403	718.96	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0297	Nbpcc Premises	A20005	Property Repairs, Maintenance & Alterations	30223491	21/06/2024	202403	275.10	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0323	Riverside Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30223492	21/06/2024	202403	695.33	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0316	West Marsh Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30223522	21/06/2024	202403	997.38	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1668	Cartergate	A20011	Premises External Maintenance	30223842	21/06/2024	202403	15,184.61	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1781	East Marsh Family Hub	C01009	New Construction, conversion & renovation	30223843	21/06/2024	202403	3,151.50	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1394	Poplar Road Depot	A20011	Premises External Maintenance	30223849	21/06/2024	202403	2,006.69	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	3	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0996	Municipal Offices	A28505	Other Premises Costs	30223860	21/06/2024	202403	604.52	133267	Equans Services Ltd
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Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer\supoller ID	Customer\supoller Name
North East Lincolnshire Council	2024/25	3	Public Health - Core	Revenue Budgets	Public Health	Director Public Health	A0915	Director Of Public Health	A45040	IT Software Purchase	30218694	07/06/2024	202403	582.69	101275	Trustmarque Solutions Ltd
North East Lincolnshire Council	2024/25	3	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A53005	Payments to Health Authorities	30219294	07/06/2024	202403	965.00	111683	Littlefields Health Centre
North East Lincolnshire Council	2024/25	3	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A53005	Payments to Health Authorities	30219443	07/06/2024	202403	930.00	1006449	Woodfield Medical Centre
North East Lincolnshire Council	2024/25	3	Public Health - Core	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1555	Drug And Alcohol Action Team	A54000	Payments to Government departments	30223718	18/06/2024	202403	36,284.97	127751	Nhsbsa (Nhs Business Services Authority)
North East Lincolnshire Council	2024/25	3	Public Health - Core	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1555	Drug And Alcohol Action Team	A57115	Payments to Private Contractors	30223639	25/06/2024	202403	36,094.00	1002339	NHS Humber and North Yorkshire ICB
North East Lincolnshire Council	2024/25	3	Public Health - Core	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1555	Drug And Alcohol Action Team	A56000	Other Establishments	30223713	28/06/2024	202403	24,250.00	119878	We Are With You
North East Lincolnshire Council	2024/25	3	Public Health - Core	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1555	Drug And Alcohol Action Team	A57115	Payments to Private Contractors	30223723	28/06/2024	202403	134,283.33	119878	We Are With You
North East Lincolnshire Council	2024/25	3	Public Health Children and Wellbeing	Revenue Budgets	Public Health	Childrens Health	A0357	Health And Wellbeing	A56000	Other Establishments	30220407	24/05/2024	202403	17,334.00	1000210	F4IT
North East Lincolnshire Council	2024/25	3	Public Health Children and Wellbeing	Revenue Budgets	Public Health	Domestic Violence	A1686	Domestic Violence	A55005	Payments to Voluntary Organisations	30219239	31/05/2024	202403	13,250.00	1000428	Empower – Employability Mentoring Programme CIC
North East Lincolnshire Council	2024/25	3	Public Health Children and Wellbeing	Revenue Budgets	Public Health	Childrens Health	A0357	Health And Wellbeing	A46050	Conference Expenses	30216974	03/06/2024	202403	280.00	1006700	Birmingham Community Healthcare NHS Foundation Trust
North East Lincolnshire Council	2024/25	3	Public Health Children and Wellbeing	Revenue Budgets	Public Health	Domestic Violence	A1686	Domestic Violence	A57115	Payments to Private Contractors	30219030	10/06/2024	202403	12,050.00	146428	The Blue Door
North East Lincolnshire Council	2024/25	3	Public Health Children and Wellbeing	Revenue Budgets	Public Health	Childrens Health	A1885	Public Health - Health Visitors	A44050	Translating & Interpreter Services	30219425	11/06/2024	202403	285.00	122711	HE Words
North East Lincolnshire Council	2024/25	3	Public Health Children and Wellbeing	Revenue Budgets	Public Health	Childrens Health	A0357	Health And Wellbeing	A47010	Subscriptions (non staff)	30220321	12/06/2024	202403	932.40	1000696	School and Public Health Nurses Association
North East Lincolnshire Council	2024/25	3	Public Health Children and Wellbeing	Revenue Budgets	Public Health	Childrens Health	A0357	Health And Wellbeing	A49075	Licences - General	30220497	13/06/2024	202403	9,088.20	133208	Leicestershire Partnership Nhs Trust
North East Lincolnshire Council	2024/25	3	Public Health Children and Wellbeing	Revenue Budgets	Public Health	Childrens Health	A1885	Public Health - Health Visitors	A44050	Translating & Interpreter Services	30221139	17/06/2024	202403	297.50	122711	HE Words
North East Lincolnshire Council	2024/25	3	Public Health Children and Wellbeing	Revenue Budgets	Public Health	Childrens Health	A0357	Health And Wellbeing	A42020	Medical Supplies	30222453	20/06/2024	202403	2,000.00	1006067	Blazej Jasnowski - Pharmacist Support Service
North East Lincolnshire Council	2024/25	3	Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1630	Ship Stallingb Strat Emp Site	C01011	External Professional Fees	30203022	27/03/2024	202403	4,529.20	111781	Browne Jacobson Llp
North East Lincolnshire Council	2024/25	3	Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1631	Ship Strategic Mitigation	C01011	External Professional Fees	30223963	19/04/2024	202403	2,740.00	1002200	J E Spence & Son Ltd
North East Lincolnshire Council	2024/25	3	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Pier Gardens	Y1902	Pier Gardens LUF Scheme	C01011	External Professional Fees	30214276	23/04/2024	202403	2,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	3	Regeneration	Capital Spend	Economy And Growth	Town Fund - Riverhead Square	Y1859	Towns Fund Riverhead Square	C01011	External Professional Fees	30219290	23/04/2024	202403	20,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	3	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Sea Road	Y1901	Sea Road LUF Scheme	C01011	External Professional Fees	30219292	23/04/2024	202403	25,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	3	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Pier Gardens	Y1902	Pier Gardens LUF Scheme	C01011	External Professional Fees	30218206	30/04/2024	202403	7,500.00	1008073	ST Group Ltd
North East Lincolnshire Council	2024/25	3	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30222923	30/04/2024	202403	2,033.50	102742	Tec Partnership
North East Lincolnshire Council	2024/25	3	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30222934	30/04/2024	202403	546.50	102742	Tec Partnership
North East Lincolnshire Council	2024/25	3	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30223192	30/04/2024	202403	41,484.50	102742	Tec Partnership
North East Lincolnshire Council	2024/25	3	Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1631	Ship Strategic Mitigation	C01011	External Professional Fees	30210715	09/05/2024	202403	2,761.62	103407	Network Rail
North East Lincolnshire Council	2024/25	3	Regeneration	Capital Spend	Economy And Growth	Clee Hlf Townscape Heritage	Y1565	Clee Hlf Townscape Heritage	C01012	Payment of Grants/Advances	30216507	09/05/2024	202403	6,319.82	1009226	Winsek Properties Ltd
North East Lincolnshire Council	2024/25	3	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Pier Gardens	Y1902	Pier Gardens LUF Scheme	C01011	External Professional Fees	30211890	15/05/2024	202403	575.00	1009454	Acer Tree Care Ltd
North East Lincolnshire Council	2024/25	3	Regeneration	Capital Spend	Economy And Growth	Playing Pitch Reprovision	Y1710	Play Pitch Reprov Clee Fields	C01014	Other Capital Costs	30224588	15/05/2024	202403	253.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	3	Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A0707	Heritage Centre & Museum	A49040	Promotions	30220450	20/05/2024	202403	350.00	1000506	Lollipop Train Cleethorpes
North East Lincolnshire Council	2024/25	3	Regeneration	Revenue Budgets	Economy And Growth	Marketing And Promotion	A0737	Tourism Promotion - General	A49040	Promotions	30220469	21/05/2024	202403	800.00	1000506	Lollipop Train Cleethorpes
North East Lincolnshire Council	2024/25	3	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Sea Road	Y1901	Sea Road LUF Scheme	C01014	Other Capital Costs	30214038	22/05/2024	202403	490.00	1004936	ILX Group Plc
North East Lincolnshire Council	2024/25	3	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Market Place	Y1900	Market Place LUF Scheme	C01014	Other Capital Costs	30214038	22/05/2024	202403	490.00	1004936	ILX Group Plc
North East Lincolnshire Council	2024/25	3	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Pier Gardens	Y1902	Pier Gardens LUF Scheme	C01014	Other Capital Costs	30214038	22/05/2024	202403	492.00	1004936	ILX Group Plc
North East Lincolnshire Council	2024/25	3	Regeneration	Capital Spend	Economy And Growth	UK Shared Prosperity Fund	Y1885	UK Shared Prosperity Fund	C01012	Payment of Grants/Advances	30217435	23/05/2024	202403	10,000.00	146797	East Marsh Community Limited
North East Lincolnshire Council	2024/25	3	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Sea Road	Y1901	Sea Road LUF Scheme	C01011	External Professional Fees	30218963	23/05/2024	202403	25,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	3	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Pier Gardens	Y1902	Pier Gardens LUF Scheme	C01011	External Professional Fees	30220950	23/05/2024	202403	2,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	3	Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A1900	HMP Grant	A40005	Equipment & Materials Learning	30216042	24/05/2024	202403	263.66	1009645	TTS Group
North East Lincolnshire Council	2024/25	3	Regeneration	Capital Spend	Economy And Growth	Culture	A1832	Festival of Sea Arts Council	A61141	Performers	30216708	27/05/2024	202403	24,500.00	1004985	Swans Productions Ltd ta/Swans Events
North East Lincolnshire Council	2024/25	3	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Pier Gardens	Y1902	Pier Gardens LUF Scheme	C01011	External Professional Fees	30222249	28/05/2024	202403	6,281.18	1009224	WSP UK Limited
North East Lincolnshire Council	2024/25	3	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Pier Gardens	Y1902	Pier Gardens LUF Scheme	C01011	External Professional Fees	30222249	28/05/2024	202403	6,281.18	1009224	WSP UK Limited
North East Lincolnshire Council	2024/25	3	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Pier Gardens	Y1902	Pier Gardens LUF Scheme	C01011	External Professional Fees	30222275	28/05/2024	202403	58,100.96	1009224	WSP UK Limited
North East Lincolnshire Council	2024/25	3	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30217008	29/05/2024	202403	957.10	149375	Freeths Llp
North East Lincolnshire Council	2024/25	3	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30217021	29/05/2024	202403	398.30	149375	Freeths Llp
North East Lincolnshire Council	2024/25	3	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30217023	29/05/2024	202403	1,873.60	149375	Freeths Llp
North East Lincolnshire Council	2024/25	3	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30219789	29/05/2024	202403	257.40	149375	Freeths Llp
North East Lincolnshire Council	2024/25	3	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Sea Road	Y1901	Sea Road LUF Scheme	C01011	External Professional Fees	30222148	29/05/2024	202403	320.00	1008946	Waterman Aspen
North East Lincolnshire Council	2024/25	3	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Sea Road	Y1901	Sea Road LUF Scheme	C01011	External Professional Fees	30222148	29/05/2024	202403	320.00	1008946	Waterman Aspen
North East Lincolnshire Council	2024/25	3	Regeneration	Capital Spend	Economy And Growth	Towns Fund-Central Library Green Hub	Y1860	Towns Fund Cent Lib Green Hub	C01011	External Professional Fees	30222531	29/05/2024	202403	2,475.00	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2024/25	3	Regeneration	Capital Spend	Economy And Growth	Town Fund-St James House	Y1861	Towns Fund St James Hse	C01012	Payment of Grants/Advances	30216616	30/05/2024	202403	110,104.51	122549	E-Factor Group Ltd
North East Lincolnshire Council	2024/25	3	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30217013	30/05/2024	202403	1,323.80	149375	Freeths Llp
North East Lincolnshire Council	2024/25	3	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A44060	Consultancy Services	30218061	30/05/2024	202403	1,800.00	137191	Ian Gridley
North East Lincolnshire Council	2024/25	3	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30218665	30/05/2024	202403	3,141.40	149375	Freeths Llp
North East Lincolnshire Council	2024/25	3	Regeneration	Capital Spend	Economy And Growth	Play Zone Capital	Y1910	Play Zone Capital	C01011	External Professional Fees	30219756	30/05/2024	202403	675.00	149375	Freeths Llp
North East Lincolnshire Council	2024/25	3	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30224007	30/05/2024	202403	7,500.00	101728	Community Press Office Ltd
North East Lincolnshire Council	2024/25	3	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30216513	31/05/2024	202403	1,178.64	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Regeneration	Revenue Budgets	Economy And Growth	Planning	A1221	Planning	A45035	IT Hardware Purchase	30216944	31/05/2024	202403	1,586.00	149809	R&A Software (Systems) Ltd, T/A ra Information Systems
North East Lincolnshire Council	2024/25	3	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Pier Gardens	Y1902	Pier Gardens LUF Scheme	C01011	External Professional Fees	30217010	31/05/2024	202403	420.00	1009144	Dripooner Services Ltd
North East Lincolnshire Council	2024/25	3	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30217010	31/05/2024	202403	420.00	1009144	Dripooner Services Ltd
North East Lincolnshire Council	2024/25	3	Regeneration	Capital Spend	Economy And Growth	Town Fund - Activation Fund	Y1864	Towns Fund Activation Fund	C01009	New Construction, conversion & renovation	30217271	31/05/2024	202403	1,105.81	104775	Total Signs And Graphics Ltd
North East Lincolnshire Council	2024/25	3	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44065	Consultancy Services	30217373	31/05/2024	202403	12,500.00	150696	Queensberry Real Estate (Uk) Ltd
North East Lincolnshire Council	2024/25	3	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Sea Road	Y1901	Sea Road LUF Scheme	C01009	New Construction, conversion & renovation	30218069	31/05/2024	202403	850.00	1000372	GBM Demolition
North East Lincolnshire Council	2024/25	3	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Market Place	Y1900	Market Place LUF Scheme	C01011	External Professional Fees	30218074	31/05/2024	202403	10,667.50	1008905	Gillespies LLP
North East Lincolnshire Council	2024/25	3	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Pier Gardens	Y1902	Pier Gardens LUF Scheme	C01011	External Professional Fees	30218077	31/05/2024	202403	9,375.00	1008073	ST Group Ltd
North East Lincolnshire Council	2024/25	3	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A44060	Consultancy Services	30218079	31/05/2024	202403	1,595.50	134910	Sarah Rock
North East Lincolnshire Council	2024/25	3	Regeneration	Capital Spend	Economy And Growth	Playing Pitch Reprovision	Y1710	Play Pitch Reprov Clee Fields	C01014	Other Capital Costs	30219763	31/05/2024	202403	4,587.50	125951	EC Surfacing Ltd
North East Lincolnshire Council	2024/25	3	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30219790	31/05/2024	202403	2,820.00	149375	Freeths Llp
North East Lincolnshire Council	2024/25	3	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30219795	31/05/2024	202403	3,436.50	149375	Freeths Llp
North East Lincolnshire Council	2024/25	3	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30219797	31/05/2024	202403	903.20	149375	Freeths Llp
North East Lincolnshire Council	2024/25	3	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30220963	31/05/2024	202403	10,098.65	150696	Queensberry Real Estate (Uk) Ltd
North East Lincolnshire Council	2024/25	3	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30221142	31/05/2024	202403	12,621.02	122549	E-Factor Group Ltd
North East Lincolnshire Council	2024/25	3	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Sea Road	Y1901	Sea Road LUF Scheme	C01011	External Professional Fees	30222153	31/05/2024	202403	320.00	1008946	Waterman Aspen
North East Lincolnshire Council	2024/25	3	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A47010	Subscriptions (non staff)	30218961	01/06/2024	202403	7,560.00	102452	SpringboardResearch Ltd
North East Lincolnshire Council	2024/25	3	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30216530	02/06/2024	202403	1,410.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1904	Place Partnership Fund	A56000	Other Establishments	30219227	03/06/2024	202403	1,494.00	1008675	Eteos Collective CIC
North East Lincolnshire Council	2024/25	3	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1683	Bradley Football Dev Cen R&M	A21010	Gas	42312090	03/06/2024	202403	854.79	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1678	Immingham Swimming Pool	A21010	Gas	42312090	03/06/2024	202403	6,110.24	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1682	New Grimsby Swimming Pool R&M	A21010	Gas	42312090	03/06/2024	202403	17,211.98	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A21010	Gas	42312090	03/06/2024	202403	23,616.81	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30217260	04/06/2024	202403	13,117.07	1012991	University Of Lincoln
North East Lincolnshire Council	2024/25	3	Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A0709	Museum Cafe	A40070	Stock Materials	30217264	04/06/2024	202403	299.00	123706	R W Stokes & Sons Ltd
North East Lincolnshire Council	2024/25	3	Regeneration	Revenue Budgets	Economy And Growth	Planning	A1221	Planning	A93000	Fees & Charges	30217407	04/06/2024	202403	258.00	144928	Portal Plan Quest Ltd
North East Lincolnshire Council	2024/25	3	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Pier Gardens	Y1902	Pier Gardens LUF Scheme	C01011	External Professional Fees	30217418	04/06/2024	202403	720.00	1009454	Acer Tree Care Ltd
North East Lincolnshire Council	2024/25	3	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30217433	04/06/2024	202403	21,250.00	1012991	University Of Lincoln
North East Lincolnshire Council	2024/25	3	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30217751	05/06/2024	202403	23,072.72	1010317	Our Future
North East Lincolnshire Council	2024/25	3	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30217762	05/06/2024	202403	4,158.40	146797	East Marsh Community Limited
North East Lincolnshire Council	2024/25	3	Regeneration	Capital Spend	Economy And Growth	Town Fund-Public Realm Connectivity	Y1863	Towns Fund Pub Realm Connectivity	C01011	External Professional Fees	30222539	05/06/2024	202403	1,980.00	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2024/25	3	Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1630	Ship Stallingb Strat Emp Site	C01011	External Professional Fees	30219019	06/06/2024	202403	1,300.00	1004394	E Phillips T/A Phillips Associates
North East Lincolnshire Council	2024/25	3	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30222120	06/06/2024	202403	7,420.75	147051	Ethical Recruitment Agency (Grimsby) Ltd
North East Lincolnshire Council	2024/25	3	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30218678	07/06/2024	202403	298.75	1009144	Dripooner Services Ltd
North East Lincolnshire Council	2024/25	3	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Pier Gardens	Y1902	Pier Gardens LUF Scheme	C01011	External Professional Fees	30218678	07/06/2024	202403	288.75	1009144	Dripooner Services Ltd
North East Lincolnshire Council	2024/25	3	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Pier Gardens	Y1902	Pier Gardens LUF Scheme	C01011	External Professional Fees	30218678	07/06/2024	202403	393.75	1009144	Dripooner Services Ltd
North East Lincolnshire Council	2024/25	3	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Market Place	Y1900	Market Place LUF Scheme	C01011	External Professional Fees	30218678	07/06/2024	202403	393.75	1009144	Dripooner Services Ltd
North East Lincolnshire Council	2024/25	3	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1932	Playing Pitches	A57115	Payments to Private Contractors	30220138	07/06/2024	202403	19,294.00	1000115	Grimsby Cleethorpes and Humber Region YMCA - Trading as YMCA Humber
North East Lincolnshire Council	2024/25	3	Regeneration	Capital Spend	Economy And Growth	Playing Pitch Reprovision	Y1710	Play Pitch Reprov Clee Fields	C01012	Payment of Grants/Advances	30220139	07/06/2024	202403	14,000.00	1000115	Grimsby Cleethorpes and Humber Region YMCA - Trading as YMCA Humber
North East Lincolnshire Council	2024/25	3	Regeneration	Capital Spend	Economy And Growth	House of Fraser	Y1916	House of Fraser	C01011	External Professional Fees	30223465	07/06/2024	202403	8,000.00	150696	Queensberry Real Estate (Uk) Ltd
North East Lincolnshire Council	2024/25	3	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30219233	10/06/2024	202403	7,200.00	144120	Learnpl4life-Oy-Cic
North East Lincolnshire Council	2024/25	3	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30220944	10/06/2024	202403	2,100.00	1004502	Barker Proudlove Limited
North East Lincolnshire Council	2024/25	3	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30219342	11/06/2024	202403	33,375.00	101299	University Of Lincoln
North East Lincolnshire Council	2024/25	3	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30219472	11/06/2024	202403	5,000.00	1005727	Turntable Gallery
North East Lincolnshire Council	2024/25	3	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42314493	11/06/2024	202403	-2,428.36	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42314493	11/06/2024	202403	-620.56	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42314493	11/06/2024	202403	-256.07	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42314493	11/06/2024	202403	256.07	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42314493	11/06/2024	202403	262.70	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42314493	11/06/2024	202403	291.29	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42314493	11/06/2024	202403	310.37	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42314493	11/06/2024	202403	342.36	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42314493	11/06/2024	202403	1,056.29	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42314493	11/06/2024	202403	1,104.85	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42314493	11/06/2024	202403	1,177.46	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42314493	11/06/2024	202403	2,619.73	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42314493	11/06/2024	202403	3,487.80	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42314493	11/06/2024	202403	7,033.50	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1630	Ship Stallingb Strat Emp Site	C01011	External Professional Fees	30220323	12/06/2024	202403	1,300.00	1004394	E Phillips T/A Phillips Associates
North East Lincolnshire Council	2024/25	3	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Market Place	Y1900	Market Place LUF Scheme	C01011	External Professional Fees	30222251	12/06/2024	202403	320.00	1008946	Waterman Aspen
North East Lincolnshire Council	2024/25	3	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Sea Road	Y1901	Sea Road LUF Scheme	C01011	External Professional Fees	30222251	12/06/2024	202403	320.00

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	3	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30224240	19/06/2024	202403	13,980.75	128894	Navigo Health And Social Care Cic
North East Lincolnshire Council	2024/25	3	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30224475	19/06/2024	202403	3,750.00	1000868	The Equality Practice
North East Lincolnshire Council	2024/25	3	Regeneration	Revenue Budgets	Economy And Growth	Events	A0744	Arena	A21005	Electricity	42316183	19/06/2024	202403	919.11	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1679	King George V Stadium	A21005	Electricity	42316183	19/06/2024	202403	996.88	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1683	Bradley Football Dev Cen R&M	A21005	Electricity	42316183	19/06/2024	202403	1,595.56	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1678	Immingham Swimming Pool	A21005	Electricity	42316183	19/06/2024	202403	4,713.35	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A21005	Electricity	42316183	19/06/2024	202403	6,533.10	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1682	New Grimsby Swimming Pool R&M	A21005	Electricity	42316183	19/06/2024	202403	7,528.68	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1680	Grimsby Leisure Centre	A21005	Electricity	42316183	19/06/2024	202403	10,435.24	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A21005	Electricity	42316183	19/06/2024	202403	16,794.63	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42316183	19/06/2024	202403	53,659.64	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1679	King George V Stadium	A21005	Electricity	42316184	19/06/2024	202403	1,244.83	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1683	Bradley Football Dev Cen R&M	A21005	Electricity	42316184	19/06/2024	202403	2,309.24	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Regeneration	Revenue Budgets	Economy And Growth	Events	A0744	Arena	A21005	Electricity	42316184	19/06/2024	202403	3,744.31	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1678	Immingham Swimming Pool	A21005	Electricity	42316184	19/06/2024	202403	4,737.23	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A21005	Electricity	42316184	19/06/2024	202403	6,094.90	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1682	New Grimsby Swimming Pool R&M	A21005	Electricity	42316184	19/06/2024	202403	7,571.35	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1680	Grimsby Leisure Centre	A21005	Electricity	42316184	19/06/2024	202403	11,093.69	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A21005	Electricity	42316184	19/06/2024	202403	17,010.27	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	3	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30222940	20/06/2024	202403	12,714.75	129154	Climb 4 Ltd
North East Lincolnshire Council	2024/25	3	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30222945	20/06/2024	202403	23,000.00	1000197	HCFCATCH Ltd
North East Lincolnshire Council	2024/25	3	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30222832	21/06/2024	202403	393.75	1009144	Driponeer Services Ltd
North East Lincolnshire Council	2024/25	3	Regeneration	Capital Spend	Economy And Growth	Cleethorpes Leisure Centre	Y1900	Market Place LUF Scheme	C01011	External Professional Fees	30222832	21/06/2024	202403	472.50	1009144	Driponeer Services Ltd
North East Lincolnshire Council	2024/25	3	Regeneration	Capital Spend	Economy And Growth	Cleethorpes Leisure Centre	Y1902	Pier Gardens LUF Scheme	C01011	External Professional Fees	30222843	22/06/2024	202403	4,500.00	1009454	Acer Tree Care Ltd
North East Lincolnshire Council	2024/25	3	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1904	Place Partnership Fund	A56000	Other Establishments	30223197	24/06/2024	202403	6,000.00	1010653	Stuart Wood
North East Lincolnshire Council	2024/25	3	Regeneration	Capital Spend	Economy And Growth	House of Fraser	Y1916	House of Fraser	C01011	External Professional Fees	30223236	24/06/2024	202403	510.00	100793	Mason Clark Associates
North East Lincolnshire Council	2024/25	3	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1904	Place Partnership Fund	A56000	Other Establishments	30223612	25/06/2024	202403	5,440.00	1008300	Lynsey Michelle Wells
North East Lincolnshire Council	2024/25	3	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30224494	26/06/2024	202403	2,340.00	103631	Voluntary Action North East Lincolnshire
North East Lincolnshire Council	2024/25	3	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1904	Place Partnership Fund	A56000	Other Establishments	30224506	27/06/2024	202403	1,200.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1630	Ship Stallingb Strat Emp Site	C01011	External Professional Fees	30224516	27/06/2024	202403	1,950.00	1004394	E Phillips T/A Phillips Associates
North East Lincolnshire Council	2024/25	3	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Integrated Front Door	A0474	Child Assess And Safeguard Ser	A56000	Other Establishments	30219532	01/04/2021	202403	450.00	143986	Claire Wilson Consulting Ltd
North East Lincolnshire Council	2024/25	3	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A40920	Purchase of Equipment	30221586	22/11/2023	202403	725.80	100543	Roy Laughton
North East Lincolnshire Council	2024/25	3	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0515	Childrens Disability Team	A56000	Other Establishments	30219975	13/03/2024	202403	354.57	1007689	VCare Alliance Ltd
North East Lincolnshire Council	2024/25	3	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Integrated Front Door	A0474	Child Assess And Safeguard Ser	A56000	Other Establishments	30219185	27/03/2024	202403	2,462.50	106320	Carter Brown The Expert Service
North East Lincolnshire Council	2024/25	3	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0515	Childrens Disability Team	A56000	Other Establishments	30217776	10/04/2024	202403	478.02	1007689	VCare Alliance Ltd
North East Lincolnshire Council	2024/25	3	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1890	Early Language	A49105	Other Supplies & Services	30215407	15/04/2024	202403	254.73	101237	Findel Education Ltd
North East Lincolnshire Council	2024/25	3	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1890	Early Language	A49105	Other Supplies & Services	30215407	15/04/2024	202403	360.00	101237	Findel Education Ltd
North East Lincolnshire Council	2024/25	3	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1890	Early Language	A49105	Other Supplies & Services	30215407	15/04/2024	202403	406.76	101237	Findel Education Ltd
North East Lincolnshire Council	2024/25	3	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1890	Early Language	A49105	Other Supplies & Services	30215407	15/04/2024	202403	419.93	101237	Findel Education Ltd
North East Lincolnshire Council	2024/25	3	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1890	Early Language	A49105	Other Supplies & Services	30215407	15/04/2024	202403	699.93	101237	Findel Education Ltd
North East Lincolnshire Council	2024/25	3	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1890	Early Language	A49105	Other Supplies & Services	30215407	15/04/2024	202403	769.93	101237	Findel Education Ltd
North East Lincolnshire Council	2024/25	3	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Youth Justice and Family Help	A1586	Young & Safe	A20000	Property Repairs, Maintenance & Alterations	30217022	23/04/2024	202403	346.50	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	3	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0515	Childrens Disability Team	A56000	Other Establishments	30218956	29/04/2024	202403	701.97	1007689	VCare Alliance Ltd
North East Lincolnshire Council	2024/25	3	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	30218970	02/05/2024	202403	512.00	1000106	Gravity Red Inspires
North East Lincolnshire Council	2024/25	3	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0515	Childrens Disability Team	A56000	Other Establishments	30218951	06/05/2024	202403	297.36	1007689	VCare Alliance Ltd
North East Lincolnshire Council	2024/25	3	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0515	Childrens Disability Team	A56000	Other Establishments	30216973	20/05/2024	202403	433.15	1007689	VCare Alliance Ltd
North East Lincolnshire Council	2024/25	3	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1893	Publishing Start for Life	A40105	Non-Teaching Materials	30214576	22/05/2024	202403	500.00	116266	B & M Retail Limited
North East Lincolnshire Council	2024/25	3	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0515	Childrens Disability Team	A56000	Other Establishments	30217744	27/05/2024	202403	365.45	1007689	VCare Alliance Ltd
North East Lincolnshire Council	2024/25	3	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Integrated Front Door	A1801	CASS2	A61158	Childminders/Nurseries/Playgrp	30216506	28/05/2024	202403	653.40	142322	First Steps Grimsby Ltd
North East Lincolnshire Council	2024/25	3	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A20000	Property Repairs, Maintenance & Alterations	30216547	28/05/2024	202403	600.00	100543	Roy Laughton
North East Lincolnshire Council	2024/25	3	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Integrated Front Door	A1801	CASS2	A56000	Other Establishments	30216937	31/05/2024	202403	2,083.33	128712	Nyas
North East Lincolnshire Council	2024/25	3	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Integrated Front Door	A1801	CASS2	A56000	Other Establishments	30222072	31/05/2024	202403	330.00	120445	Fortis Therapy & Training
North East Lincolnshire Council	2024/25	3	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A22010	Hire of Rooms	30219528	03/06/2024	202403	796.40	120610	Lincs Inspire Ltd
North East Lincolnshire Council	2024/25	3	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42312133	03/06/2024	202403	264.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42312133	03/06/2024	202403	271.50	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42312133	03/06/2024	202403	281.50	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42312133	03/06/2024	202403	290.24	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42312133	03/06/2024	202403	352.75	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42312133	03/06/2024	202403	416.95	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42312133	03/06/2024	202403	1,416.82	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0515	Childrens Disability Team	A56000	Other Establishments	42312134	03/06/2024	202403	720.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42312141	03/06/2024	202403	331.15	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Integrated Front Door	A0474	Child Assess And Safeguard Ser	A61156	Section 17	42312227	03/06/2024	202403	628.33	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Integrated Front Door	A0474	Child Assess And Safeguard Ser	A61156	Section 17	42312667	03/06/2024	202403	607.14	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Integrated Front Door	A0474	Child Assess And Safeguard Ser	A61156	Section 17	42312667	03/06/2024	202403	667.86	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Integrated Front Door	A0474	Child Assess And Safeguard Ser	A61156	Section 17	42312667	03/06/2024	202403	760.71	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Integrated Front Door	A0474	Child Assess And Safeguard Ser	A56000	Other Establishments	30219684	04/06/2024	202403	1,117.50	1002181	Velox Healthcare
North East Lincolnshire Council	2024/25	3	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Youth Justice and Family Help	A1586	Young & Safe	A49105	Other Supplies & Services	30220284	05/06/2024	202403	1,220.00	1007266	Approximate Adults UK Limited
North East Lincolnshire Council	2024/25	3	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Integrated Front Door	A0474	Child Assess And Safeguard Ser	A44050	Translating & Interpreter Services	30218205	06/06/2024	202403	272.50	122711	HE Words
North East Lincolnshire Council	2024/25	3	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0515	Childrens Disability Team	A56000	Other Establishments	30218624	06/06/2024	202403	700.00	1008199	Tom Laycock Property Ltd
North East Lincolnshire Council	2024/25	3	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0515	Childrens Disability Team	A56000	Other Establishments	30218625	06/06/2024	202403	700.00	1008199	Tom Laycock Property Ltd
North East Lincolnshire Council	2024/25	3	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1888	Parenting Support	A44005	Publicity Materials	30219040	06/06/2024	202403	482.44	130830	Twinkl Ltd
North East Lincolnshire Council	2024/25	3	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Youth Justice and Family Help	A1586	PETTY CASH	A44030	Provisions	30223046	06/06/2024	202403	684.85	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	3	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Integrated Front Door	A0474	Child Assess And Safeguard Ser	A61156	Section 17	42313557	06/06/2024	202403	607.14	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Integrated Front Door	A0474	Child Assess And Safeguard Ser	A61156	Section 17	42313561	06/06/2024	202403	628.33	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42313568	06/06/2024	202403	331.15	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42313577	06/06/2024	202403	264.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42313577	06/06/2024	202403	271.50	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42313577	06/06/2024	202403	281.50	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42313577	06/06/2024	202403	290.24	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42313577	06/06/2024	202403	352.75	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42313577	06/06/2024	202403	416.95	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42313577	06/06/2024	202403	1,416.82	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A20000	Property Repairs, Maintenance & Alterations	30218607	07/06/2024	202403	550.00	102744	Goodwins Of Lincolnshire
North East Lincolnshire Council	2024/25	3	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Integrated Front Door	A0474	Child Assess And Safeguard Ser	A56000	Other Establishments	30218965	07/06/2024	202403	262.08	143986	Claire Wilson Consulting Ltd
North East Lincolnshire Council	2024/25	3	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A40920	Purchase of Equipment	30220481	10/06/2024	202403	251.96	101237	Findel Education Ltd
North East Lincolnshire Council	2024/25	3	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A40920	Purchase of Equipment	30220481	10/06/2024	202403	269.97	101237	Findel Education Ltd
North East Lincolnshire Council	2024/25	3	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A40920	Purchase of Equipment	30220481	10/06/2024	202403	329.97	101237	Findel Education Ltd
North East Lincolnshire Council	2024/25	3	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A40920	Purchase of Equipment	30220481	10/06/2024	202403	339.96	101237	Findel Education Ltd
North East Lincolnshire Council	2024/25	3	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A40920	Purchase of Equipment	30220481	10/06/2024	202403	362.97	101237	Findel Education Ltd
North East Lincolnshire Council	2024/25	3	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A40920	Purchase of Equipment	30220481	10/06/2024	202403	369.98	101237	Findel Education Ltd
North East Lincolnshire Council	2024/25	3	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A40920	Purchase of Equipment	30220481	10/06/2024	202403	419.91	101237	Findel Education Ltd
North East Lincolnshire Council	2024/25	3	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A40920	Purchase of Equipment	30219491	11/06/2024	202403	262.45	103135	David Bury Ltd
North East Lincolnshire Council	2024/25	3	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A49105	Other Supplies & Services	30220962	12/06/2024	202403	3,000.00	103631	Voluntary Action North East Lincolnshire
North East Lincolnshire Council	2024/25	3	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Integrated Front Door	A0474	Child Assess And Safeguard Ser	A61156	Section 17	42315465	13/06/2024	202403	291.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Integrated Front Door	A0474	Child Assess And Safeguard Ser	A61156	Section 17	42315467	13/06/2024	202403	628.33	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42315528	13/06/2024	202403	264.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42315528	13/06/2024	202403	271.50	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42315528	13/06/2024	202403	281.50	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42315528	13/06/2024	202403	290.24	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42315528	13/06/2024	202403	352.75	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42315528	13/06/2024	202403	416.95	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42315528	13/06/2024	202403	1,416.82	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42315535	13/06/2024	202403	331.15	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A40920	Purchase of Equipment	30221332	18/06/2024	202403	554.11	103135	David Bury Ltd
North East Lincolnshire Council	2024/25	3	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	30223478	19/06/2024	202403	334.08	1007689	VCare Alliance Ltd
North East Lincolnshire Council	2024/25	3	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Integrated Front Door	A0474	Child Assess And Safeguard Ser	A57115	Payments to Private Contractors	30222447	20/06/2024	202403	39,900.00	138122	Safe Families For Children
North East Lincolnshire Council	2024/25	3	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1893	Publishing Start for Life	A40105	Non-Teaching Materials	30222459	20/06/2024	202403	485.86	116266	B & M Retail Limited
North East Lincolnshire Council	2024/25	3	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1893	Publishing Start for Life	A40105	Non-Teaching Materials	30222524	20/06/2024	202403	500.00	116266	B & M Retail Limited
North East Lincolnshire Council	2024/25	3	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42316678	20/06/2024	202403	331.15	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42316682	20/06/2024	202403	264.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42316682	20/06/2024	202403	271.50	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42316682	20/06/2024	202403	281.50	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	3	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30214566	29/04/2024	202404	22,310.40	1005370	JM Consultancy and Workforce Services Ltd ta JM Workforce Services
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61163	Driving Lessons	30233394	29/04/2024	202404	645.00	1005601	Anderby Driving Centre Ltd
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30226872	30/04/2024	202404	5,142.90	1004631	Integrated Fostering Services Ltd
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30228297	30/04/2024	202404	3,738.90	129923	The Adolescent & Childrens Trust
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30228313	30/04/2024	202404	3,738.90	129923	The Adolescent & Childrens Trust
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30228962	30/04/2024	202404	3,514.20	1004631	Integrated Fostering Services Ltd
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Supported Accommodation	A56000	Other Establishments	30231260	30/04/2024	202404	5,125.71	1003795	Upwards Care Solutions Ltd
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30233325	30/04/2024	202404	25,457.14	1003502	Pebbles Care Ltd
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30233328	30/04/2024	202404	1,073.53	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30225675	01/05/2024	202404	23,250.00	1000494	New Horizons - (Stockport) Ltd
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30225701	01/05/2024	202404	3,968.00	128844	Compass Fostering North Limited
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30225703	01/05/2024	202404	3,802.15	128844	Compass Fostering North Limited
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30227849	01/05/2024	202404	4,337.25	140086	Fusion Fostering Ltd
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30228739	13/05/2024	202404	22,350.33	1005370	JM Consultancy and Workforce Services Ltd ta JM Workforce Services
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30228325	20/05/2024	202404	-644.75	135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30229439	20/05/2024	202404	830.95	135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30228771	27/05/2024	202404	22,415.25	1005370	JM Consultancy and Workforce Services Ltd ta JM Workforce Services
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	AD Regulated Provision	A1895	AD Regulated Provision	A44065	Consultancy Services	30216399	31/05/2024	202404	5,600.00	1003779	Alexander Kemp Ltd
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30227065	31/05/2024	202404	5,298.21	105607	Action For Children Services Ltd
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30227077	31/05/2024	202404	6,519.30	105607	Action For Children Services Ltd
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30227089	31/05/2024	202404	5,262.56	105607	Action For Children Services Ltd
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30227095	31/05/2024	202404	6,862.47	105607	Action For Children Services Ltd
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30227405	31/05/2024	202404	5,157.47	105607	Action For Children Services Ltd
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30225674	01/06/2024	202404	24,600.00	1001521	Shore care Services
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30225676	01/06/2024	202404	25,450.00	1001521	Shore care Services
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30225678	01/06/2024	202404	22,500.00	1000494	New Horizons - (Stockport) Ltd
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care	A0514	Children in Care	A56000	Other Establishments	30226869	01/06/2024	202404	3,960.00	1010017	A1 Taxi Booking Services Ltd
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30228446	01/06/2024	202404	3,832.50	128418	Nexus Fostering Ltd
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30230773	01/06/2024	202404	3,857.14	1002661	Shining Stars Fostering Agency
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30230776	01/06/2024	202404	3,857.14	1002661	Shining Stars Fostering Agency
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30233332	01/06/2024	202404	3,992.10	1007260	Capstone Foster Care Ltd (North)
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30233512	04/06/2024	202404	2,982.00	1002901	Safe Haven Adolescent Care Group Ltd
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30224647	10/06/2024	202404	22,310.40	1005370	JM Consultancy and Workforce Services Ltd ta JM Workforce Services
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61163	Driving Lessons	30229946	11/06/2024	202404	800.00	1006237	GOI Driver Training
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30227881	12/06/2024	202404	43,714.14	1008596	Flourish Children's Services Ltd
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30228765	17/06/2024	202404	22,624.95	1005370	JM Consultancy and Workforce Services Ltd ta JM Workforce Services
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61163	Driving Lessons	30229758	19/06/2024	202404	645.00	1005601	Anderby Driving Centre Ltd
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	Staying Close Project	A16015	Staff Training Expenses	30225179	25/06/2024	202404	1,100.00	1006007	Crisp and Crane Consultancy Limited
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61163	Driving Lessons	30229939	25/06/2024	202404	760.00	1007768	Kelly Slaton TA Kelly's Driving School
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30223762	26/06/2024	202404	1,820.57	146328	Hexagon Care Services Ltd
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A1603	Adoption Support Fund	A49105	Other Supplies & Services	30225975	26/06/2024	202404	720.00	1009356	Central Bedfordshire Council
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering Team	A49040	Promotions	30226165	26/06/2024	202404	518.00	100513	Banaman
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering Team	A49040	Promotions	30226168	26/06/2024	202404	347.50	100513	Banaman
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering Team	A49040	Promotions	30226168	26/06/2024	202404	420.00	100513	Banaman
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30227649	26/06/2024	202404	4,966.29	122809	Barnardos
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Child Asylum Seekers	A61152	Leaving Care Grant	30224117	27/06/2024	202404	791.60	103135	David Bury Ltd
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30227060	27/06/2024	202404	6,641.10	105607	Action For Children Services Ltd
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30227070	27/06/2024	202404	5,092.80	105607	Action For Children Services Ltd
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30227079	27/06/2024	202404	5,127.30	105607	Action For Children Services Ltd
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30227086	27/06/2024	202404	4,991.10	105607	Action For Children Services Ltd
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30227091	27/06/2024	202404	6,309.00	105607	Action For Children Services Ltd
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30224575	28/06/2024	202404	23,239.01	146328	Hexagon Care Services Ltd
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61152	Leaving Care Grant	30226596	28/06/2024	202404	390.00	102653	Cash Creators
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30225613	30/06/2024	202404	3,791.96	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30225628	30/06/2024	202404	5,717.87	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30226053	30/06/2024	202404	3,738.90	129923	The Adolescent & Childrens Trust
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30226068	30/06/2024	202404	3,738.90	129923	The Adolescent & Childrens Trust
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care	A0514	Children in Care	A58015	Other Agencies/Contractors	30226226	30/06/2024	202404	12,289.50	1010265	Innovate (H&SC) Services Limited
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30226329	30/06/2024	202404	5,142.90	1004631	Integrated Fostering Services Ltd
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30226330	30/06/2024	202404	3,514.20	1004631	Integrated Fostering Services Ltd
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30226972	30/06/2024	202404	3,680.57	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30226989	30/06/2024	202404	3,591.30	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30226994	30/06/2024	202404	5,062.50	1000346	Brighter Futures Foster Care
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30226996	30/06/2024	202404	3,671.37	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30227003	30/06/2024	202404	2,834.04	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30227017	30/06/2024	202404	7,546.50	1003086	The Ethical Fostering Service Limited
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30227025	30/06/2024	202404	3,864.60	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30227026	30/06/2024	202404	979.03	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30227028	30/06/2024	202404	3,671.37	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30227419	30/06/2024	202404	3,864.60	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30227426	30/06/2024	202404	3,755.94	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30227484	30/06/2024	202404	5,456.10	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30227496	30/06/2024	202404	3,864.60	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30227559	30/06/2024	202404	3,622.08	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30227561	30/06/2024	202404	3,671.37	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30227563	30/06/2024	202404	2,834.04	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30227570	30/06/2024	202404	3,578.43	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30227573	30/06/2024	202404	3,695.99	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30227575	30/06/2024	202404	3,695.99	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30227608	30/06/2024	202404	3,936.00	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30227629	30/06/2024	202404	4,156.07	1002663	Banya Family Placement Agency Limited
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30227663	30/06/2024	202404	3,864.60	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30227735	30/06/2024	202404	3,003.00	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30227736	30/06/2024	202404	3,541.50	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30227737	30/06/2024	202404	3,288.90	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30227738	30/06/2024	202404	3,597.90	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30227739	30/06/2024	202404	3,288.90	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30227742	30/06/2024	202404	5,045.70	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30227743	30/06/2024	202404	3,533.10	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30227744	30/06/2024	202404	3,492.00	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30227745	30/06/2024	202404	3,426.90	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30227748	30/06/2024	202404	6,214.20	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30227749	30/06/2024	202404	6,099.30	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30227750	30/06/2024	202404	3,426.90	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30227839	30/06/2024	202404	979.03	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30227884	30/06/2024	202404	31,388.70	1006289	Rossie Young Peoples Trust
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30227909	30/06/2024	202404	30,594.58	1002458	Wilberlack Group Limited
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30228238	30/06/2024	202404	42,857.14	1002153	Prosperity Children's Services
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30228719	30/06/2024	202404	3,360.00	1004631	Integrated Fostering Services Ltd
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1767	Looked After Child Travel Costs	A33005	Public Transport - Non Staff	30229003	30/06/2024	202404	2,280.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30229452	30/06/2024	202404	3,660.00	145801	Young People At Heart
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30229461	30/06/2024	202404	3,570.00	145801	Young People At Heart
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30229465	30/06/2024	202404	3,570.00	145801	Young People At Heart
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30229470	30/06/2024	202404	3,570.00	145801	Young People At Heart
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30229478	30/06/2024	202404	3,660.00	145801	Young People At Heart
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30229480	30/06/2024	202404	3,660.00	145801	Young People At Heart
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Child Asylum Seekers	A44050	Translating & Interpreter Services	30231041	30/06/2024	202404	434.06	148993	Clear Voice Interpreting Services
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30233331	30/06/2024	202404	3,691.29	1003502	Pebbles Care Ltd
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30233333	30/06/2024	202404	25,457.14	1003502	Pebbles Care Ltd
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	AD Regulated Provision	A1895	AD Regulated Provision	A44065	Consultancy Services	30224772	01/07/2024	202404	5,600.00	1003779	Alexander Kemp Ltd
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Child Asylum Seekers	A44050	Translating & Interpreter Services	30225207	01/07/2024	202404	264.32	122711	HE Words
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30225620	01/07/2024	202404	3,733.20	146652	Parallel Parents
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30226219	01/07/2024	202404	4,182.50	146857	Swiis Foster Care Ltd
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30226937	01/07/2024	202404	30,960.63	142624	Compass Childrens Homes Ltd
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30226940	01/07/2024	202404	30,054.19	142624	Compass Childrens Homes Ltd
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30226942	01/07/2024	202404	3,421.16	142624	Compass Childrens Homes Ltd
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30226964	01/07/2024	202404	7,080.00	1007585	Friends Together Care Homes Ltd
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establish

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42318345	01/07/2024	202404	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42318346	01/07/2024	202404	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42318348	01/07/2024	202404	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42318350	01/07/2024	202404	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42318351	01/07/2024	202404	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42318353	01/07/2024	202404	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42318354	01/07/2024	202404	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42318355	01/07/2024	202404	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42318356	01/07/2024	202404	292.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42318358	01/07/2024	202404	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42318359	01/07/2024	202404	386.60	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42318360	01/07/2024	202404	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42318361	01/07/2024	202404	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42318364	01/07/2024	202404	400.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42318365	01/07/2024	202404	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42318424	01/07/2024	202404	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42318428	01/07/2024	202404	370.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42318428	01/07/2024	202404	370.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42318430	01/07/2024	202404	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42318494	01/07/2024	202404	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42318568	01/07/2024	202404	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42318568	01/07/2024	202404	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42318572	01/07/2024	202404	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42318589	01/07/2024	202404	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42318590	01/07/2024	202404	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42318591	01/07/2024	202404	711.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42318592	01/07/2024	202404	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42318593	01/07/2024	202404	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42318594	01/07/2024	202404	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42318623	01/07/2024	202404	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42318626	01/07/2024	202404	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42318627	01/07/2024	202404	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42318627	01/07/2024	202404	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42318628	01/07/2024	202404	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42318631	01/07/2024	202404	559.44	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42318635	01/07/2024	202404	498.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42318636	01/07/2024	202404	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42318640	01/07/2024	202404	357.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42318640	01/07/2024	202404	365.10	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42318665	01/07/2024	202404	886.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42318688	01/07/2024	202404	426.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42318697	01/07/2024	202404	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42318697	01/07/2024	202404	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42318768	01/07/2024	202404	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42318768	01/07/2024	202404	395.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42318778	01/07/2024	202404	466.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42318779	01/07/2024	202404	357.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61148	Setting Up	42318784	01/07/2024	202404	700.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42318785	01/07/2024	202404	333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61150	Additional Cost	42318810	01/07/2024	202404	359.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42318827	01/07/2024	202404	374.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42318833	01/07/2024	202404	325.10	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42318833	01/07/2024	202404	333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42318837	01/07/2024	202404	500.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42318846	01/07/2024	202404	374.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61148	Setting Up	42318866	01/07/2024	202404	698.59	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61150	Additional Cost	42318866	01/07/2024	202404	341.81	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30225406	02/07/2024	202404	2,793.51	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30225411	02/07/2024	202404	21,649.74	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30225413	02/07/2024	202404	20,951.36	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30225416	02/07/2024	202404	14,316.76	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30225418	02/07/2024	202404	20,951.36	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61152	Leaving Care Grant	30225662	02/07/2024	202404	509.58	103262	Carpets Galore
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61152	Leaving Care Grant	30225667	02/07/2024	202404	657.50	103262	Carpets Galore
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61152	Leaving Care Grant	30225677	02/07/2024	202404	591.67	103262	Carpets Galore
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30227652	02/07/2024	202404	4,071.43	1008629	Connect Fostering Services Ltd
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A56000	Other Establishments	30229757	02/07/2024	202404	8,934.83	144120	Learning4life-Gy-Cic
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30226210	03/07/2024	202404	1,396.76	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30226213	03/07/2024	202404	20,951.36	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61152	Leaving Care Grant	30229216	03/07/2024	202404	299.00	1005699	Alexandra Beds
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A56000	Other Establishments	30229772	03/07/2024	202404	5,000.00	1010805	Simply Students
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30227387	04/07/2024	202404	370.37	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30227390	04/07/2024	202404	353.08	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0501	PETTY CASH	A44030	Provisions	30227391	04/07/2024	202404	908.38	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0501	PETTY CASH	A61145	Clothing	30227391	04/07/2024	202404	304.10	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30227398	04/07/2024	202404	370.37	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0502	PETTY CASH	A44030	Provisions	30227399	04/07/2024	202404	372.52	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30227432	04/07/2024	202404	427.70	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30227433	04/07/2024	202404	370.37	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30227436	04/07/2024	202404	331.24	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30227447	04/07/2024	202404	370.37	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30232107	04/07/2024	202404	353.08	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30233312	04/07/2024	202404	26,000.00	1002901	Safe Haven Adolescent Care Group Ltd
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61152	Leaving Care Grant	42319724	04/07/2024	202404	872.50	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42319728	04/07/2024	202404	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42319729	04/07/2024	202404	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42319732	04/07/2024	202404	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42319733	04/07/2024	202404	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42319734	04/07/2024	202404	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42319736	04/07/2024	202404	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42319737	04/07/2024	202404	292.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42319738	04/07/2024	202404	386.60	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42319740	04/07/2024	202404	400.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42319741	04/07/2024	202404	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42319742	04/07/2024	202404	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42319745	04/07/2024	202404	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42319746	04/07/2024	202404	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42319747	04/07/2024	202404	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42319748	04/07/2024	202404	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42319750	04/07/2024	202404	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61152	Leaving Care Grant	42319786	04/07/2024	202404	294.50	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42319804	04/07/2024	202404	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42319808	04/07/2024	202404	-370.74

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Council	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	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42319808	04/07/2024	202404	384.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42319808	04/07/2024	202404	384.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42319808	04/07/2024	202404	384.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42319810	04/07/2024	202404	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42319874	04/07/2024	202404	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42319948	04/07/2024	202404	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42319948	04/07/2024	202404	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42319952	04/07/2024	202404	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42319969	04/07/2024	202404	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42319970	04/07/2024	202404	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42319971	04/07/2024	202404	711.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42319972	04/07/2024	202404	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42319973	04/07/2024	202404	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42319974	04/07/2024	202404	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42320003	04/07/2024	202404	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42320006	04/07/2024	202404	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42320007	04/07/2024	202404	374.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42320007	04/07/2024	202404	374.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42320008	04/07/2024	202404	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42320011	04/07/2024	202404	559.44	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42320016	04/07/2024	202404	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42320020	04/07/2024	202404	-357.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42320020	04/07/2024	202404	-357.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42320020	04/07/2024	202404	-357.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42320020	04/07/2024	202404	-357.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42320020	04/07/2024	202404	-357.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42320020	04/07/2024	202404	-357.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42320020	04/07/2024	202404	-357.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42320020	04/07/2024	202404	-357.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42320020	04/07/2024	202404	-357.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42320020	04/07/2024	202404	-357.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42320020	04/07/2024	202404	-357.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42320020	04/07/2024	202404	-312.94	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42320020	04/07/2024	202404	-306.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42320020	04/07/2024	202404	347.49	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42320020	04/07/2024	202404	354.90	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42320020	04/07/2024	202404	405.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42320020	04/07/2024	202404	405.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42320020	04/07/2024	202404	405.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42320020	04/07/2024	202404	405.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42320020	04/07/2024	202404	405.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42320020	04/07/2024	202404	405.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42320020	04/07/2024	202404	405.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42320020	04/07/2024	202404	405.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42320020	04/07/2024	202404	405.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42320020	04/07/2024	202404	405.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42320020	04/07/2024	202404	405.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42320020	04/07/2024	202404	405.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42320020	04/07/2024	202404	414.05	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42320045	04/07/2024	202404	-886.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42320045	04/07/2024	202404	-886.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42320045	04/07/2024	202404	-886.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42320045	04/07/2024	202404	-886.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42320045	04/07/2024	202404	-886.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42320045	04/07/2024	202404	-886.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42320045	04/07/2024	202404	-886.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42320045	04/07/2024	202404	-886.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42320045	04/07/2024	202404	-886.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42320045	04/07/2024	202404	-886.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42320045	04/07/2024	202404	-886.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42320045	04/07/2024	202404	-759.93	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42320045	04/07/2024	202404	770.21	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42320045	04/07/2024	202404	898.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42320045	04/07/2024	202404	898.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42320045	04/07/2024	202404	898.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42320045	04/07/2024	202404	898.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42320045	04/07/2024	202404	898.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42320045	04/07/2024	202404	898.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42320045	04/07/2024	202404	898.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42320045	04/07/2024	202404	898.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42320045	04/07/2024	202404	898.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42320045	04/07/2024	202404	898.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42320045	04/07/2024	202404	898.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42320045	04/07/2024	202404	898.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42320077	04/07/2024	202404	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42320077	04/07/2024	202404	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42320148	04/07/2024	202404	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42320148	04/07/2024	202404	395.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42320158	04/07/2024	202404	466.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42320159	04/07/2024	202404	357.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42320165	04/07/2024	202404	-333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42320165	04/07/2024	202404	-333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42320165	04/07/2024	202404	-333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42320165	04/07/2024	202404	-333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42320165	04/07/2024	202404	-333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42320165	04/07/2024	202404	357.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42320165	04/07/2024	202404	357.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42320165	04/07/2024	202404	357.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42320165	04/07/2024	202404	357.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42320165	04/07/2024	202404	357.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42320165	04/07/2024	202404	357.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42320213	04/07/2024	202404	-333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42320213	04/07/2024	202404	-333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42320213	04/07/2024	202404	-333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42320213	04/07/2024	202404	-333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42320213	04/07/2024	202404	-333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42320213	04/07/2024	202404	-333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42320213	04/07/2024	202404	-333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42320213	04/07/2024	202404	-333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42320213	04/07/2024	202404	-333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42320213	04/07/2024	202404	-333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42320213	04/07/2024	202404	-333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42320213	04/07/2024	202404	-325.10	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42320213	04/07/2024	202404	-285.43	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42320213	04/07/2024	202404	-278.66	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42320213	04/07/2024	202404	294.34	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42320213	04/07/2024	202404	301.76	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42320213	04/07/2024	202404	343.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42320213	04/07/2024	202404	343.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42320213	04/07/2024	202404	343.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42320213	04/07/2024	202404	343.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42320213	04/07/2024	202404	343.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42320213	04/07/2024	202404	343.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42320213	04/07/2024	202404	343.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42320213	04/07/2024	202404	343.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42320213	04/07/2024	202404	343.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42320213	04/07/2024	202404	343.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42320213	04/07/2024	202404	343.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42320213	04/07/2024	202404	343.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42320213	04/07/2024	202404	352.05	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42320213	04/07/2024	202404	352.05	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42320217	04/07/2024	202404	500.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42320222	04/07/2024	202404	340.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42320222	04/07/2024	202404	340.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42320222	04/07/2024	202404	374.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61150	Additional Cost	42320247	04/07/2024	202404	259.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61150	Additional Cost	42320247	04/07/2024	202404	379.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering Team	A49040	Promotions	30230043	05/07/2024	202404	345.00	100513	Banaman
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care	A0514	Children in Care	A58015	Other Agencies/Contractors	30228340	07/07/2024	202404	12,040.20	1010265	Innovate (H&SC) Services Limited
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care	A0514	Children in Care	A58015	Other Agencies/Contractors	30228435	07/07/2024	202404	60,951.15	1010265	Innovate (H&SC) Services Limited
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care	A0514	Children in Care	A58015	Other Agencies/Contractors	30228766	07/07/2024	202404	12,367.35	1010265	Innovate (H&SC) Services Limited
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care	A0514	Children in Care	A58015	Other Agencies/Contractors	30232636	07/07/2024	202404	12,040.20	1010265	Innovate (H&SC) Services Limited
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30227977	09/07/2024	202404	1,135.20	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30229474	09/07/2024	202404	72,857.10	1008596	Flourish Children's Services Ltd
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Shortbreaks	A0483	Short Break Boarded Out	A40920	Purchase of Equipment	30228788	11/07/2024	202404	482.68	116266	B & M Retail Limited
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0499	PETTY CASH	A44030	Provisions	30230389	11/07/2024	202404	584.31	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0499	PETTY CASH	A49107	Activities - Service Users	30230389	11/07/2024	202404	454.58	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care	A0514	Children in Care	A61156	Section 17	42321897	11/07/2024	202404	280.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42321931	11/07/2024	202404	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42321932	11/07/2024	202404	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42321935	11/07/2024	202404	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42321936	11/07/2024	202404	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42321937	11/07/2024	202404	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42321939	11/07/2024	202404	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42321940	11/07/2024	202404	292.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42321941	11/07/2024	202404	386.60	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42321943	11/07/2024	202404	400.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42321944	11/07/2024	202404	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42321946	11/07/2024	202404	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42321947	11/07/2024	202404	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42321948	11/07/2024	202404	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Child/ Asylum Seekers	A61165	Housing Benefit	42321949	11/07/2024	202404	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42321952	11/07/2024	202404	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42321953	11/07/2024	202404	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42322012	11/07/2024	202404	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42322016	11/07/2024	202404	384.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42322016	11/07/2024	202404	384.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42322018	11/07/2024	202404	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42322082	11/07/2024	202404	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42322102	11/07/2024	202404	435.69	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42322156	11/07/2024	202404	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42322156	11/07/2024	202404	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42322160	11/07/2024	202404	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42322177	11/07/2024	202404	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42322178	11/07/2024	202404	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42322179	11/07/2024	202404	711.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42322180	11/07/2024	202404	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42322181	11/07/2024	202404	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42322182	11/07/2024	202404	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42322211	11/07/2024	202404	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42322214	11/07/2024	202404	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42322216	11/07/2024	202404	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42322219	11/07/2024	202404	559.44	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42322224	11/07/2024	202404	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42322228	11/07/2024	202404	405.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42322228	11/07/2024	202404	414.05	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42322254	11/07/2024	202404	898.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42322286	11/07/2024	202404	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42322286	11/07/2024	202404	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42322356	11/07/2024	202404	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42322356	11/07/2024	202404	395.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42322366	11/07/2024	202404	466.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42322367	11/07/2024	202404	-357

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42323872	18/07/2024	202404	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42323872	18/07/2024	202404	395.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42323882	18/07/2024	202404	466.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42323883	18/07/2024	202404	369.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42323888	18/07/2024	202404	369.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42323934	18/07/2024	202404	343.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42323934	18/07/2024	202404	352.05	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42323938	18/07/2024	202404	500.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care	A0514	Children in Care	A58015	Other Agencies/Contractors	30233123	21/07/2024	202404	12,312.90	1010265	Innovate (H&SC) Services Limited
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care	A0514	Children in Care	A56000	Other Establishments	30232313	22/07/2024	202404	810.00	101742	Sarah Shotton
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0504	PETTY CASH	A40920	Purchase of Equipment	30232529	22/07/2024	202404	531.65	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0504	PETTY CASH	A44030	Provisions	30232529	22/07/2024	202404	802.63	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0504	PETTY CASH	A49107	Activities - Service Users	30232529	22/07/2024	202404	250.04	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A1603	Adoption Support Fund	A49105	Other Supplies & Services	30232856	22/07/2024	202404	-720.00	1009356	Central Bedfordshire Council
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30233340	23/07/2024	202404	5,964.00	1002901	Safe Haven Adolescent Care Group Ltd
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61152	Leaving Care Grant	30233056	24/07/2024	202404	375.00	100326	Womens Aid
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0501	REDACTED PERSONAL INFORMATION	A20005	Property Repairs, Maintenance & Alterations	30233503	24/07/2024	202404	1,125.30	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0501	REDACTED PERSONAL INFORMATION	A20005	Property Repairs, Maintenance & Alterations	30233504	24/07/2024	202404	532.69	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0501	REDACTED PERSONAL INFORMATION	A20005	Property Repairs, Maintenance & Alterations	30233588	24/07/2024	202404	943.80	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1713	REDACTED PERSONAL INFORMATION	A20005	Property Repairs, Maintenance & Alterations	30233688	24/07/2024	202404	874.50	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0504	REDACTED PERSONAL INFORMATION	A20011	Premises External Maintenance	30233696	24/07/2024	202404	368.59	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care	A0514	Children in Care	A61156	Section 17	42324729	25/07/2024	202404	600.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42324730	25/07/2024	202404	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42324733	25/07/2024	202404	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42324737	25/07/2024	202404	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42324738	25/07/2024	202404	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42324738	25/07/2024	202404	514.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42324739	25/07/2024	202404	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Child/ Asylum Seekers	A61165	Housing Benefit	42324740	25/07/2024	202404	292.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Child/ Asylum Seekers	A61165	Housing Benefit	42324741	25/07/2024	202404	386.60	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42324742	25/07/2024	202404	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42324743	25/07/2024	202404	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42324744	25/07/2024	202404	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42324746	25/07/2024	202404	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42324747	25/07/2024	202404	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42324748	25/07/2024	202404	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Child/ Asylum Seekers	A61165	Housing Benefit	42324749	25/07/2024	202404	400.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Child/ Asylum Seekers	A61165	Housing Benefit	42324750	25/07/2024	202404	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42324754	25/07/2024	202404	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61152	Leaving Care Grant	42324755	25/07/2024	202404	601.69	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61152	Leaving Care Grant	42324788	25/07/2024	202404	356.54	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Child/ Asylum Seekers	A61163	Driving Lessons	42324791	25/07/2024	202404	400.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42324813	25/07/2024	202404	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42324817	25/07/2024	202404	384.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42324817	25/07/2024	202404	384.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42324819	25/07/2024	202404	426.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42324819	25/07/2024	202404	498.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42324819	25/07/2024	202404	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42324883	25/07/2024	202404	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42324939	25/07/2024	202404	374.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42324957	25/07/2024	202404	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42324957	25/07/2024	202404	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42324961	25/07/2024	202404	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42324962	25/07/2024	202404	374.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42324962	25/07/2024	202404	426.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42324962	25/07/2024	202404	498.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42324966	25/07/2024	202404	426.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42324978	25/07/2024	202404	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42324979	25/07/2024	202404	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57200	Child Care Payments	42324980	25/07/2024	202404	711.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42324981	25/07/2024	202404	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42324982	25/07/2024	202404	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42324983	25/07/2024	202404	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42324990	25/07/2024	202404	498.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42324999	25/07/2024	202404	374.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42324999	25/07/2024	202404	374.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42324999	25/07/2024	202404	426.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42324999	25/07/2024	202404	426.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42325003	25/07/2024	202404	340.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42325010	25/07/2024	202404	374.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42325010	25/07/2024	202404	374.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42325011	25/07/2024	202404	340.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42325011	25/07/2024	202404	340.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42325012	25/07/2024	202404	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42325015	25/07/2024	202404	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42325017	25/07/2024	202404	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42325020	25/07/2024	202404	559.44	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42325025	25/07/2024	202404	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42325029	25/07/2024	202404	405.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42325029	25/07/2024	202404	414.05	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42325042	25/07/2024	202404	374.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42325042	25/07/2024	202404	426.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42325053	25/07/2024	202404	898.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42325085	25/07/2024	202404	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42325085	25/07/2024	202404	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42325155	25/07/2024	202404	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42325155	25/07/2024	202404	395.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42325166	25/07/2024	202404	466.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42325167	25/07/2024	202404	369.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42325172	25/07/2024	202404	369.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42325218	25/07/2024	202404	343.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42325218	25/07/2024	202404	352.05	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42325222	25/07/2024	202404	500.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57200	Child Care Payments	42325254	25/07/2024	202404	267.22	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30227889	31/07/2024	202404	30,594.58	1002458	Witherslack Group Limited
North East Lincolnshire Council	2024/25	4	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30228057	15/05/2024	202404	335.40	1001886	Nine Group International
North East Lincolnshire Council	2024/25	4	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A20011	Premises External Maintenance	30216941	03/06/2024	202404	3,400.00	1004126	Harvest Healthcare
North East Lincolnshire Council	2024/25	4	Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0172	Adult Social Care	A56000	Other Establishments	30224612	28/06/2024	202404	2,493.00	1000177	Access UK Ltd
North East Lincolnshire Council	2024/25	4	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30228443	01/07/2024	202404	3,750.00	1006670	Apollo Healthcare Technologies Limited
North East Lincolnshire Council	2024/25	4	Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0172	Adult Social Care	A47005	Grants, Contributions & Donations Paid Out	30225035	02/07/2024	202404	3,250.00	100306	Prime Life Ltd
North East Lincolnshire Council	2024/25	4	Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0172	Adult Social Care	A47005	Grants, Contributions & Donations Paid Out	30225035	02/07/2024	202404	3,750.00	100346	Homefield House
North East Lincolnshire Council	2024/25	4	Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0172	Adult Social Care	A47005	Grants, Contributions & Donations Paid Out	30225035	02/07/2024	202404	5,250.00	100498	Minster Care Management Ltd
North East Lincolnshire Council	2024/25	4	Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0172	Adult Social Care	A47005	Grants, Contributions & Donations Paid Out	30225035	02/07/2024	202404	6,000.00	100396	Dryband One Ltd
North East Lincolnshire Council	2024/25	4	Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0172	Adult Social Care	A47005	Grants, Contributions & Donations Paid Out	30225035	02/07/2024	202404	6,500.00	1002041	Priory Court Developments Ltd t/a Brooklands Care Home
North East Lincolnshire Council	2024/25	4	Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0172	Adult Social Care	A47005	Grants, Contributions & Donations Paid Out	30225035	02/07/2024	202404	9,750.00	132308	Eaton Court (Orchard Care)
North East Lincolnshire Council	2024/25	4	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A20011	Premises External Mainten

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer\supplier ID	Customer\supplier Name
North East Lincolnshire Council	2024/25	4	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A22005	Building Rents	30229729	10/06/2024	202404	375.00	1001398	St Aiden's PCC
North East Lincolnshire Council	2024/25	4	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A49105	Other Supplies & Services	30230426	10/06/2024	202404	-385.60	102398	Speedy Asset Services Ltd
North East Lincolnshire Council	2024/25	4	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A22005	Building Rents	30224796	27/06/2024	202404	1,220.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A45015	Postages	30225538	28/06/2024	202404	18,620.87	101082	Royal Mail Group Plc
North East Lincolnshire Council	2024/25	4	Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1926	Household Support Fund 5	A47005	Grants, Contributions & Donations Paid Out	30227713	28/06/2024	202404	1,500.00	1001956	Rock Foundation
North East Lincolnshire Council	2024/25	4	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0218	Electoral Registration	A45015	Postages	30225537	29/06/2024	202404	312.92	101082	Royal Mail Group Plc
North East Lincolnshire Council	2024/25	4	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A43010	Printing	30227836	30/06/2024	202404	839.00	103724	Print Image Network Ltd
North East Lincolnshire Council	2024/25	4	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A43010	Printing	30227842	30/06/2024	202404	23,017.00	103724	Print Image Network Ltd
North East Lincolnshire Council	2024/25	4	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A43010	Printing	30229002	30/06/2024	202404	12,544.00	103724	Print Image Network Ltd
North East Lincolnshire Council	2024/25	4	Assistant Chief Executive	Revenue Budgets	Resources	Registrars & Civic Services	A0230	Registrars	A45030	General Office Expenses	30229053	30/06/2024	202404	275.58	102454	Office Friends Ltd
North East Lincolnshire Council	2024/25	4	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A43010	Printing	30229063	30/06/2024	202404	1,250.00	103724	Print Image Network Ltd
North East Lincolnshire Council	2024/25	4	Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1926	Household Support Fund 5	A47005	Grants, Contributions & Donations Paid Out	30224755	01/07/2024	202404	500.00	HSFGRANT	HSF Grant
North East Lincolnshire Council	2024/25	4	Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1926	Household Support Fund 5	A47005	Grants, Contributions & Donations Paid Out	30224786	01/07/2024	202404	7,000.00	1004261	One Voice Immingham District
North East Lincolnshire Council	2024/25	4	Assistant Chief Executive	Revenue Budgets	Resources	Assistant Chief Executive	A0770	Dem Improvement And Engagement	A56000	Other Establishments	30225062	01/07/2024	202404	40,000.00	101013	Gy/Clee & Dist Citizens
North East Lincolnshire Council	2024/25	4	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A46050	Conference Expenses	30225066	01/07/2024	202404	550.00	134087	Our Big Picture Ltd
North East Lincolnshire Council	2024/25	4	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A40045	Furniture	30227985	02/07/2024	202404	500.00	1003560	The Bed Outlet
North East Lincolnshire Council	2024/25	4	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A32005	Hire of Transport - Non Staff	30227995	03/07/2024	202404	1,900.00	101786	Graysrcoft Bus Services Limited
North East Lincolnshire Council	2024/25	4	Assistant Chief Executive	Revenue Budgets	Resources	Registrars & Civic Services	A0222	Civic & Caretaking	A44030	Provisions	30228579	03/07/2024	202404	304.76	121021	Holdsworth Ltd
North East Lincolnshire Council	2024/25	4	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A22005	Building Rents	30229721	04/07/2024	202404	300.00	1001374	The Haven Methodist Church
North East Lincolnshire Council	2024/25	4	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A22005	Building Rents	30229733	04/07/2024	202404	425.00	1001403	Waltham PCC No 1 Account
North East Lincolnshire Council	2024/25	4	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A22005	Building Rents	30229748	04/07/2024	202404	280.00	1001402	Brigsley Village Hall
North East Lincolnshire Council	2024/25	4	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A22005	Building Rents	30233625	05/07/2024	202404	600.00	1001405	Waltham British Legion Club
North East Lincolnshire Council	2024/25	4	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A45015	Postages	30227841	08/07/2024	202404	13,768.30	101082	Royal Mail Group Plc
North East Lincolnshire Council	2024/25	4	Assistant Chief Executive	Revenue Budgets	Resources	Registrars & Civic Services	A0222	Civic & Caretaking	A61135	Direct Payments	30228920	08/07/2024	202404	660.00	1004024	Sovereign Insignia Limited
North East Lincolnshire Council	2024/25	4	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A49105	Other Supplies & Services	30229233	09/07/2024	202404	280.00	100811	W R Cullum - Removals
North East Lincolnshire Council	2024/25	4	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A49105	Other Supplies & Services	30229233	09/07/2024	202404	349.00	100811	W R Cullum - Removals
North East Lincolnshire Council	2024/25	4	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A49105	Other Supplies & Services	30229233	09/07/2024	202404	350.00	100811	W R Cullum - Removals
North East Lincolnshire Council	2024/25	4	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A49105	Other Supplies & Services	30229233	09/07/2024	202404	11,900.00	100811	W R Cullum - Removals
North East Lincolnshire Council	2024/25	4	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1846	Afghan Resettlement	A22005	Building Rents	30229685	10/07/2024	202404	6,720.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A40045	Furniture	30228998	11/07/2024	202404	355.00	102653	Cash Creators
North East Lincolnshire Council	2024/25	4	Assistant Chief Executive	Revenue Budgets	Resources	Registrars & Civic Services	A0222	Civic & Caretaking	A46020	Hospitality	30230384	11/07/2024	202404	3,133.33	108412	Abbys Wine Bar & Bistro Ltd
North East Lincolnshire Council	2024/25	4	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A45015	Postages	30229775	15/07/2024	202404	6,836.35	101082	Royal Mail Group Plc
North East Lincolnshire Council	2024/25	4	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A61163	Driving Lessons	30229916	15/07/2024	202404	375.00	1006352	Proactive Driving
North East Lincolnshire Council	2024/25	4	Assistant Chief Executive	Revenue Budgets	Resources	Registrars & Civic Services	A0222	Civic & Caretaking	A46000	Mayoral Expenses	30230388	16/07/2024	202404	350.00	100557	Ready Rent A Car
North East Lincolnshire Council	2024/25	4	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A61163	Driving Lessons	30231447	18/07/2024	202404	375.00	1006352	Proactive Driving
North East Lincolnshire Council	2024/25	4	Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1926	Household Support Fund 5	A47005	Grants, Contributions & Donations Paid Out	30231938	18/07/2024	202404	599.01	112919	Albay Limited
North East Lincolnshire Council	2024/25	4	Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1926	Household Support Fund 5	A47005	Grants, Contributions & Donations Paid Out	30231939	18/07/2024	202404	493.98	112919	Albay Limited
North East Lincolnshire Council	2024/25	4	Assistant Chief Executive	Revenue Budgets	Resources	Registrars & Civic Services	A0230	Registrars	A49105	Other Supplies & Services	30232229	19/07/2024	202404	345.00	1008415	Local Authority Registration and Coroners Association
North East Lincolnshire Council	2024/25	4	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A45015	Postages	30233623	22/07/2024	202404	520.24	101082	Royal Mail Group Plc
North East Lincolnshire Council	2024/25	4	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A40045	Furniture	30232568	23/07/2024	202404	495.00	102484	Dave'S Place
North East Lincolnshire Council	2024/25	4	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A40045	Furniture	30232700	23/07/2024	202404	332.00	102484	Dave'S Place
North East Lincolnshire Council	2024/25	4	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A43010	Printing	30233624	23/07/2024	202404	2,361.00	103724	Print Image Network Ltd
North East Lincolnshire Council	2024/25	4	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A49105	Other Supplies & Services	30234034	26/07/2024	202404	330.00	1010940	Bridge to Unity CIO
North East Lincolnshire Council	2024/25	4	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30234110	30/07/2024	202404	350.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2024/25	4	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30234110	30/07/2024	202404	500

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaaers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer\supplier ID	Customer\supplier Name
North East Lincolnshire Council	2024/25	4	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A18035	Pension Enhancements to ERPF	30229139	12/07/2024	202404	185,015.17	ERPFPAY	ERPF PAYROLL
North East Lincolnshire Council	2024/25	4	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A1931	Children's Services Transformation	A44065	Consultancy Services	30230419	15/07/2024	202404	2,400.00	1006980	ForeTwo Group Limited
North East Lincolnshire Council	2024/25	4	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A1931	Children's Services Transformation	A44065	Consultancy Services	30230421	15/07/2024	202404	2,400.00	1006980	ForeTwo Group Limited
North East Lincolnshire Council	2024/25	4	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A22010	Hire of Rooms	30233872	15/07/2024	202404	285.00	1001059	Grimsby Town Football Club
North East Lincolnshire Council	2024/25	4	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A1931	Children's Services Transformation	A44065	Consultancy Services	30233716	29/07/2024	202404	2,400.00	1006980	ForeTwo Group Limited
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30221298	24/12/2023	202404	1,400.00	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30233267	29/02/2024	202404	3,335.00	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30233271	29/02/2024	202404	835.00	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30233273	29/02/2024	202404	1,249.17	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30233277	29/02/2024	202404	665.83	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30233283	29/02/2024	202404	665.83	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Capital Spend	Childrens Services	Cap Alloc Devolved To Schools	Y0832	Queen Mary Ave Infants Dfcg	C01009	New Construction, conversion & renovation	30225103	28/03/2024	202404	3,200.00	101510	Elton-Lincs Limited
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Capital Spend	Childrens Services	Cap Alloc Devolved To Schools	Y0832	Queen Mary Ave Infants Dfcg	C01009	New Construction, conversion & renovation	30227859	28/03/2024	202404	7,340.00	101510	Elton-Lincs Limited
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30232750	14/04/2024	202404	1,072.40	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30232764	14/04/2024	202404	3,600.00	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30226436	28/04/2024	202404	3,510.10	1460022	Act Fast NI Ltd
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30224769	30/04/2024	202404	1,089.00	144612	Dj Taxis Scunthorpe Limited
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30228242	30/04/2024	202404	264.00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30233369	30/04/2024	202404	360.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30231461	22/05/2024	202404	3,327.50	145278	Prospero Group Ltd TA Prospero Teaching
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30227123	28/05/2024	202404	14,073.34	100940	St James School
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30227125	28/05/2024	202404	5,492.00	100940	St James School
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30231452	29/05/2024	202404	3,740.00	145278	Prospero Group Ltd TA Prospero Teaching
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30228409	31/05/2024	202404	400.00	126445	Fortis Therapy & Training
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A56000	Other Establishments	30231077	31/05/2024	202404	7,180.52	129673	Keelby Primary Academy
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30224935	01/06/2024	202404	1,066.67	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30224936	01/06/2024	202404	745.83	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30224938	01/06/2024	202404	1,698.33	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30224939	01/06/2024	202404	594.17	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30224940	01/06/2024	202404	811.67	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30224941	01/06/2024	202404	915.00	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30224942	01/06/2024	202404	665.83	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30229141	01/06/2024	202404	835.00	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30229142	01/06/2024	202404	483.33	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30229143	01/06/2024	202404	483.33	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30229161	01/06/2024	202404	1,951.67	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30229440	01/06/2024	202404	7,780.00	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30229444	01/06/2024	202404	3,436.67	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30229447	01/06/2024	202404	2,486.67	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30229449	01/06/2024	202404	1,249.17	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30229454	01/06/2024	202404	3,218.33	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30229460	01/06/2024	202404	1,249.17	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30229468	01/06/2024	202404	1,368.33	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30229475	01/06/2024	202404	403.33	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30229481	01/06/2024	202404	745.83	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30229482	01/06/2024	202404	3,335.00	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30229486	01/06/2024	202404	483.33	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30229488	01/06/2024	202404	2,835.00	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30232365	01/06/2024	202404	918.33	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30232367	01/06/2024	202404	2,883.33	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30225567	03/06/2024	202404	2,800.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30225569	03/06/2024	202404	3,900.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30225574	03/06/2024	202404	2,000.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30225577	03/06/2024	202404	1,600.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30225612	03/06/2024	202404	495.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30225612	03/06/2024	202404	1,005.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30225614	03/06/2024	202404	2,400.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30225616	03/06/2024	202404	1,520.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30225618	03/06/2024	202404	800.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30225621	03/06/2024	202404	1,700.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30225622	03/06/2024	202404	3,580.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30225623	03/06/2024	202404	800.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30225656	03/06/2024	202404	1,200.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30225656	03/06/2024	202404	3,600.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30225941	03/06/2024	202404	840.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30225945	03/06/2024	202404	700.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30225945	03/06/2024	202404	700.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30225949	03/06/2024	202404	2,880.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30225953	03/06/2024	202404	1,200.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30225957	03/06/2024	202404	1,400.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30225961	03/06/2024	202404	750.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30225961	03/06/2024	202404	750.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30225962	03/06/2024	202404	1,425.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30225972	03/06/2024	202404	780.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30225976	03/06/2024	202404	760.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30225982	03/06/2024	202404	554.40	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30225982	03/06/2024	202404	1,125.60	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30225983	03/06/2024	202404	693.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30225983	03/06/2024	202404	1,407.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30225990	03/06/2024	202404	264.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30225990	03/06/2024	202404	536.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30225996	03/06/2024	202404	1,280.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30226227	03/06/2024	202404	1,280.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30226871	03/06/2024	202404	4,000.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30227006	03/06/2024	202404	2,310.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30227020	03/06/2024	202404	3,230.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30227414	03/06/2024	202404	48,988.40	128600	Best Futures Community Interest Company
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30227740	03/06/2024	202404	1,500.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30227741	03/06/2024	202404	1,430.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30227809	03/06/2024	202404	855.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30227818	03/06/2024	202404	3,805.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30227848	03/06/2024	202404	1,000.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30228076	03/06/2024	202404	765.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30228081	03/06/2024	202404	800.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30228083	03/06/2024	202404	2,600.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30229466	03/06/2024	202404	3,060.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1868	Sufficiency Of School Places	C01009	New Construction, conversion & renovation	30225187	04/06/2024	202404	9,759.19	144162	Topcon Building Ltd
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30228437	04/06/2024	202404	400.00	1003902	Mind Jam
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30233270	10/06/2024	202404	7,160.00	1007172	Hartlepool Borough Council
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30227858	10/06/2024	202404	25,766.00	144120	Learning4life-Gy-Cic
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1930	Top Up Funding Early Years	A56000	Other Establishments	30225790	12/06/2024	202404	5,097.00	100973	Ready Teddy Go
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30227823	13/06/2024	202404	330.00	143856	Nunnys Farm Cic
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30227828	13/06/2024	202404	621.00	143856	Nunnys Farm Cic
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30227837	13/06/2024	202404	412.50	143856	Nunnys Farm Cic
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30231073	13/06/2024	202404	3,132.00	143856	Nunnys Farm Cic
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30231079	13/06/2024	202404	2,740.50	143856	Nunnys Farm Cic
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30231081	13/06/2024	202404	1,044.00	143856	Nunnys Farm Cic
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30233408	13/06/2024	202404	495.00	143856	Nunnys Farm Cic
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30231459	14/06/2024	202404	3,740.00	145278	Prospero Group Ltd TA Prospero Teaching
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30229443	18/06/2024	202404	2,172.10	100389	Lincolnshire County Council
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30233098	18/06/2024	202404	770.00	100389	Lincolnshire County Council
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30233094	19/06/2024	202404	816.55	100389	Lincolnshire County Council
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30233097	19/06/2024	202404	1,307.25	100389	Lincolnshire County Council
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30233099	19/06/2024	202404	990.15	100389	Lincolnshire County Council
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30231439	20/06/2024	202404	3,355.00	145278	Prospero Group Ltd TA Prospero Tea

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30226232	28/06/2024	202404	2,400.00	1008462	A1 Cars North Lincs Ltd
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30227564	28/06/2024	202404	6,382.00	146022	Act Fast Nt Ltd
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30227622	28/06/2024	202404	2,934.70	138704	Motorvation Training Ltd
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30227655	28/06/2024	202404	1,285.20	138704	Motorvation Training Ltd
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30227657	28/06/2024	202404	2,934.70	138704	Motorvation Training Ltd
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30227665	28/06/2024	202404	3,285.70	138704	Motorvation Training Ltd
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30226867	29/06/2024	202404	4,400.00	1009721	Fastway Transport Ltd
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1896	Delivering Better Value	A49105	Other Supplies & Services	30227528	29/06/2024	202404	1,253.06	1008913	New Options Ltd
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1896	Delivering Better Value	A49105	Other Supplies & Services	30227542	29/06/2024	202404	2,148.43	1008913	New Options Ltd
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A47008	Contributions - Other	30224766	30/06/2024	202404	992.93	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A47008	Contributions - Other	30225403	30/06/2024	202404	576.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30225415	30/06/2024	202404	819.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30225469	30/06/2024	202404	5,122.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30226056	30/06/2024	202404	1,700.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30226059	30/06/2024	202404	1,700.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30226062	30/06/2024	202404	1,580.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30226066	30/06/2024	202404	1,912.50	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30226072	30/06/2024	202404	1,965.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0252	Home To Sch Transport Pri-Grim	A32020	Home to School Transport	30226087	30/06/2024	202404	1,680.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0252	Home To Sch Transport Pri-Grim	A32020	Home to School Transport	30226088	30/06/2024	202404	1,480.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30226160	30/06/2024	202404	1,208.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30226161	30/06/2024	202404	500.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30226161	30/06/2024	202404	500.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30226421	30/06/2024	202404	6,158.96	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30226422	30/06/2024	202404	6,702.56	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30226424	30/06/2024	202404	7,169.24	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30226426	30/06/2024	202404	4,784.60	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30226429	30/06/2024	202404	5,569.24	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30226431	30/06/2024	202404	6,158.96	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30226433	30/06/2024	202404	4,000.00	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30226434	30/06/2024	202404	7,758.96	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30226965	30/06/2024	202404	3,380.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30226974	30/06/2024	202404	5,140.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30226976	30/06/2024	202404	4,900.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30226978	30/06/2024	202404	3,580.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30226980	30/06/2024	202404	3,178.89	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30226984	30/06/2024	202404	3,900.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30226985	30/06/2024	202404	4,980.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30226993	30/06/2024	202404	4,980.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30226997	30/06/2024	202404	7,371.01	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30227008	30/06/2024	202404	3,580.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30227011	30/06/2024	202404	3,240.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30227014	30/06/2024	202404	3,380.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30227021	30/06/2024	202404	3,440.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30227022	30/06/2024	202404	3,240.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30227023	30/06/2024	202404	3,780.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30227024	30/06/2024	202404	3,180.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30227027	30/06/2024	202404	3,885.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30227031	30/06/2024	202404	7,371.01	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30227097	30/06/2024	202404	4,933.32	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30227199	30/06/2024	202404	1,140.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30227200	30/06/2024	202404	3,090.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30227203	30/06/2024	202404	896.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30227203	30/06/2024	202404	3,584.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30227206	30/06/2024	202404	2,126.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30227208	30/06/2024	202404	840.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30227210	30/06/2024	202404	423.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30227211	30/06/2024	202404	570.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30227212	30/06/2024	202404	324.80	100546	Links Taxis
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30227212	30/06/2024	202404	1,299.20	100546	Links Taxis
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30227214	30/06/2024	202404	920.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30227215	30/06/2024	202404	798.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30227271	30/06/2024	202404	540.50	100546	Links Taxis
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30227272	30/06/2024	202404	1,124.80	100546	Links Taxis
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30227272	30/06/2024	202404	1,124.80	100546	Links Taxis
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30227273	30/06/2024	202404	816.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30227276	30/06/2024	202404	1,400.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30227285	30/06/2024	202404	950.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30227287	30/06/2024	202404	1,640.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30227289	30/06/2024	202404	770.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30227289	30/06/2024	202404	770.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30227293	30/06/2024	202404	4,700.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30227294	30/06/2024	202404	290.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30227294	30/06/2024	202404	290.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30227297	30/06/2024	202404	1,960.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30227298	30/06/2024	202404	720.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30227298	30/06/2024	202404	720.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30227301	30/06/2024	202404	480.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30227306	30/06/2024	202404	519.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30227306	30/06/2024	202404	519.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30227309	30/06/2024	202404	1,474.40	100546	Links Taxis
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30227313	30/06/2024	202404	330.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30227316	30/06/2024	202404	361.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30227317	30/06/2024	202404	446.40	100546	Links Taxis
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30227320	30/06/2024	202404	740.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30227321	30/06/2024	202404	1,982.40	100546	Links Taxis
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30227322	30/06/2024	202404	2,372.50	100546	Links Taxis
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30227323	30/06/2024	202404	2,240.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30227324	30/06/2024	202404	840.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30227325	30/06/2024	202404	2,405.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30227328	30/06/2024	202404	2,277.50	100546	Links Taxis
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30227329	30/06/2024	202404	290.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30227333	30/06/2024	202404	1,655.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30227336	30/06/2024	202404	940.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30227338	30/06/2024	202404	2,980.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30227389	30/06/2024	202404	5,600.00	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30227400	30/06/2024	202404	5,600.00	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30227407	30/06/2024	202404	5,600.00	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30227409	30/06/2024	202404	5,600.00	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30227416	30/06/2024	202404	6,158.96	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30227425	30/06/2024	202404	5,600.00	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30227428	30/06/2024	202404	4,000.00	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30227430	30/06/2024	202404	6,158.96	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30227435	30/06/2024	202404	4,046.16	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30227438	30/06/2024	202404	5,600.00	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30227451	30/06/2024	202404	6,835.88	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30227454	30/06/2024	202404	6,302.56	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30227482	30/06/2024	202404	3,492.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30227492	30/06/2024	202404	700.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30227495	30/06/2024	202404	4,270.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30227497	30/06/2024	202404	840.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30227499	30/06/2024	202404	270.75	100546	Links Taxis
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30227499	30/06/2024	202404	812.25	100546	Links Taxis
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1896	Delivering Better Value	A49105	Other Supplies & Services	30227534	30/06/2024	202404	2,500.00	1010143	Key Communicators
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1098	Enfield Primary	C01009	New Construction, conversion & renovation	30227566	30/06/2024	202404	94,799.63	103901	The Gelder Group
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30227599	30/06/2024	202404	940.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30227601	30/06/2024	202404	969.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30227605	30/06/2024	202404	7,627.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0252	Home To Sch Transport Pri-Grim	A32020	Home to School Transport	30227610	30/06/2024	202404	1,640.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30227617	30/06/2024	202404	702.00	100546	Links Taxis
North East Lincolnshire Council	2

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30227972	30/06/2024	202404	798.96	100546	Links Taxis
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30227972	30/06/2024	202404	798.96	100546	Links Taxis
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30227972	30/06/2024	202404	798.98	100546	Links Taxis
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30227972	30/06/2024	202404	13,582.58	100546	Links Taxis
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30227990	30/06/2024	202404	676.40	147051	Ethical Recruitment Agency (Grimsby) Ltd
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30228406	30/06/2024	202404	840.00	146662	Targeted Provision Ltd
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30228408	30/06/2024	202404	1,170.00	146662	Targeted Provision Ltd
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30228411	30/06/2024	202404	1,540.00	146662	Targeted Provision Ltd
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30228413	30/06/2024	202404	1,540.00	146662	Targeted Provision Ltd
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30228414	30/06/2024	202404	520.00	146662	Targeted Provision Ltd
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30228420	30/06/2024	202404	1,625.00	146662	Targeted Provision Ltd
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30228429	30/06/2024	202404	440.00	146662	Targeted Provision Ltd
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30228430	30/06/2024	202404	2,280.00	146662	Targeted Provision Ltd
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30228432	30/06/2024	202404	560.00	146662	Targeted Provision Ltd
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30228440	30/06/2024	202404	2,275.00	146662	Targeted Provision Ltd
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30229064	30/06/2024	202404	400.00	120445	Forthi Therapy & Training
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30234149	30/06/2024	202404	1,632.00	1000227	Mrs Sandra Delatouche - Sandy's Taxis
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1098	Enfield Primary	C01009	New Construction, conversion & renovation	30225184	01/07/2024	202404	2,868.00	131526	Enfield Academy Of New Waltham
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30225495	01/07/2024	202404	2,055.40	1007691	Ash Taxis Limited
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30225499	01/07/2024	202404	3,160.00	1008636	Mr A Sharifi TA Friendly Taxis
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30225500	01/07/2024	202404	1,980.00	1007691	Ash Taxis Limited
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30226200	01/07/2024	202404	1,960.00	1007792	Scartho Cars Ltd
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30226216	01/07/2024	202404	1,421.00	1007792	Scartho Cars Ltd
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30226230	01/07/2024	202404	396.00	1007792	Scartho Cars Ltd
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1868	Cleethorpes Academy	C01009	New Construction, conversion & renovation	30227702	01/07/2024	202404	85,316.18	144162	Topcon Building Ltd
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30227847	01/07/2024	202404	400.00	1003902	Mind Jam
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30227861	01/07/2024	202404	5,000.00	1009308	Ethos Academy Trust
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30232143	01/07/2024	202404	1,125.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30232150	01/07/2024	202404	2,250.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30232161	01/07/2024	202404	600.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30232163	01/07/2024	202404	1,020.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30232167	01/07/2024	202404	1,500.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30232169	01/07/2024	202404	371.25	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30232169	01/07/2024	202404	753.75	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30232172	01/07/2024	202404	912.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30232315	01/07/2024	202404	900.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30232315	01/07/2024	202404	2,700.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30232349	01/07/2024	202404	2,100.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30232351	01/07/2024	202404	1,050.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30232353	01/07/2024	202404	550.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30232426	01/07/2024	202404	585.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30232532	01/07/2024	202404	2,540.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30232535	01/07/2024	202404	780.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30232536	01/07/2024	202404	3,240.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30232541	01/07/2024	202404	780.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30232549	01/07/2024	202404	640.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30232581	01/07/2024	202404	2,955.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30232633	01/07/2024	202404	977.50	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30232637	01/07/2024	202404	1,960.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30232642	01/07/2024	202404	480.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30232909	01/07/2024	202404	1,800.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30232912	01/07/2024	202404	2,100.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30232921	01/07/2024	202404	960.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30232923	01/07/2024	202404	3,075.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30233443	01/07/2024	202404	897.60	1000227	Mrs Sandra Delatouche - Sandy's Taxis
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30233550	01/07/2024	202404	455.60	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30233552	01/07/2024	202404	800.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30233555	01/07/2024	202404	1,200.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30233557	01/07/2024	202404	589.05	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30233557	01/07/2024	202404	1,195.95	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30233559	01/07/2024	202404	2,550.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30233607	01/07/2024	202404	1,495.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30233614	01/07/2024	202404	491.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30234193	01/07/2024	202404	386.10	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30234193	01/07/2024	202404	783.90	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30234206	01/07/2024	202404	1,000.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30234206	01/07/2024	202404	1,000.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30234209	01/07/2024	202404	1,390.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Employability and Skills	A0424	Multiply Funding	A56000	Other Establishments	30225068	02/07/2024	202404	9,684.00	1000858	The Equality Practice
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Employability and Skills	A1723	Youth Careers, Info & Guidance	A49105	Other Supplies & Services	30225576	02/07/2024	202404	900.00	101939	Oasis Academy Wintringham
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Employability and Skills	A1723	Youth Careers, Info & Guidance	A49105	Other Supplies & Services	30225627	02/07/2024	202404	900.00	122095	Lincolnshire Gateway Academies Trust
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30226967	02/07/2024	202404	851.00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30226971	02/07/2024	202404	344.00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30226982	02/07/2024	202404	456.00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30226987	02/07/2024	202404	2,340.00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30227001	02/07/2024	202404	351.00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30227018	02/07/2024	202404	1,840.00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30227808	02/07/2024	202404	800.00	1003902	Mind Jam
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30227860	02/07/2024	202404	39,288.64	144120	Learning4life-Gy-Clc
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30227868	02/07/2024	202404	25,766.00	144120	Learning4life-Gy-Clc
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30227887	02/07/2024	202404	507.50	144120	Learning4life-Gy-Clc
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30228306	02/07/2024	202404	4,060.20	107911	Humberston Park Special School
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30228417	02/07/2024	202404	300.00	1003902	Mind Jam
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30230780	02/07/2024	202404	1,333.63	1006807	Ganton School
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30232274	02/07/2024	202404	759.40	144120	Learning4life-Gy-Clc
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30232289	02/07/2024	202404	1,500.00	144120	Learning4life-Gy-Clc
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30225931	03/07/2024	202404	7,565.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30225932	03/07/2024	202404	2,952.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30225936	03/07/2024	202404	2,952.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30225943	03/07/2024	202404	2,952.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30225946	03/07/2024	202404	2,952.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30225948	03/07/2024	202404	4,920.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30225951	03/07/2024	202404	8,900.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30225955	03/07/2024	202404	4,182.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30225959	03/07/2024	202404	2,952.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30225966	03/07/2024	202404	4,920.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30225971	03/07/2024	202404	4,920.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30225973	03/07/2024	202404	4,182.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30225974	03/07/2024	202404	4,920.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30225979	03/07/2024	202404	4,182.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30225980	03/07/2024	202404	3,348.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30225981	03/07/2024	202404	4,920.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30225984	03/07/2024	202404	4,920.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30225985	03/07/2024	202404	4,182.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30225986	03/07/2024	202404	4,182.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30225989	03/07/2024	202404	5,340.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30225991	03/07/2024	202404	2,952.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30225992	03/07/2024	202404	4,182.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30225993	03/07/2024	202404	4,920.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30225998	03/07/2024	202404	2,243.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30225999	03/07/2024	202404	4,182.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30226076	03/07/2024	202404	5,580.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Employability and Skills	A1723	Youth Careers, Info & Guidance	A49105	Other Supplies & Services	30226208	03/07/2024	202404	900.00	106067	Humberston Academy
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Employability and Skills	A1723	Youth Careers, Info & Guidance	A49105	Other Supplies & Services	30226209	03/07/2024	202404	900.00	101968	Havelock Academy
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0410	Ed Psychology Service	A49105	Other Supplies & Services	30226257	03/07/2024	202404	2,160.00	115078	Wybers Wood Academy Delta Trust
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30227030	03/07/2024	202404	1,190.00	1008949	The Big

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30234644	08/07/2024	202404	4,880.60	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Employability and Skills	A1723	Youth Careers, Info & Guidance	A49105	Other Supplies & Services	30228421	10/07/2024	202404	868.32	104775	Total Signs And Graphics Ltd
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30228901	10/07/2024	202404	3,360.00	101030	Amvale Limited
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30228911	10/07/2024	202404	3,285.00	101030	Amvale Limited
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30228913	10/07/2024	202404	3,285.00	101030	Amvale Limited
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30228914	10/07/2024	202404	3,360.00	101030	Amvale Limited
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0595	Reynolds Cc Daycare	A40920	Purchase of Equipment	30228918	10/07/2024	202404	350.00	1001093	Nurture Nature Forest School
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Employability and Skills	A1723	Youth Careers, Info & Guidance	A49105	Other Supplies & Services	30229485	10/07/2024	202404	2,988.50	101903	Dell-Licious
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Employability and Skills	A1723	Youth Careers, Info & Guidance	A49105	Other Supplies & Services	30229589	10/07/2024	202404	1,160.00	101030	Amvale Limited
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30231456	10/07/2024	202404	3,575.00	145278	Prospero Group Ltd TA Prospero Teaching
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30232326	10/07/2024	202404	-1,175.43	100406	Kisimul School
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1897	Resource Specialist Provision	A56000	Other Establishments	30229215	11/07/2024	202404	76,000.00	134261	Littlecoates Primary Academy
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30229467	11/07/2024	202404	2,160.00	129154	Climb 4 Ltd
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30229477	11/07/2024	202404	2,160.00	129154	Climb 4 Ltd
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30229483	11/07/2024	202404	2,160.00	129154	Climb 4 Ltd
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30229487	11/07/2024	202404	1,080.00	129154	Climb 4 Ltd
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Capital Spend	Childrens Services	Cap Alloc Devolved To Schools	Y0818	Stallingborough Primary Dfcg	C01009	New Construction, conversion & renovation	30231881	11/07/2024	202404	520.00	1005580	Lucion Services Limited
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30233388	11/07/2024	202404	1,080.00	129154	Climb 4 Ltd
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47007	Contributions - Third Sector	42322396	11/07/2024	202404	14,450.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47007	Contributions - Third Sector	42322424	11/07/2024	202404	1,056.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30229209	12/07/2024	202404	379.05	132521	Mrs Alison Parker
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30229209	12/07/2024	202404	530.67	119740	AlisonS Childminding Services
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30229209	12/07/2024	202404	530.67	101591	Cleethorpes Childcare
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30229209	12/07/2024	202404	1,137.15	141558	Ms Amy Vernon
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30229209	12/07/2024	202404	1,137.15	143657	Christianna Hockney
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30229209	12/07/2024	202404	1,137.15	1004243	Donna Wilkinson
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30229209	12/07/2024	202404	1,137.15	123304	Hannah Tofton - Little Lambs Childminder
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30229209	12/07/2024	202404	1,137.15	1009847	Helen Heseltine
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30229209	12/07/2024	202404	1,137.15	134452	Julie Mcnoe Childminding
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30229209	12/07/2024	202404	1,137.15	144810	Laura Savage
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30229209	12/07/2024	202404	1,137.15	150323	Levi McIntyre
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30229209	12/07/2024	202404	1,137.15	140212	Mrs Lynsey Connolly
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30229209	12/07/2024	202404	1,137.15	1003508	Nicola Cass
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30229209	12/07/2024	202404	1,137.15	143723	RaychS Rugrats Childminder
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30229209	12/07/2024	202404	1,137.15	127842	Sarah Farrow-Browne
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30229209	12/07/2024	202404	1,137.15	111029	Sharon Springall
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30229209	12/07/2024	202404	1,137.15	147466	Vida Bingham
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30229209	12/07/2024	202404	2,274.30	139871	Alexander Beech
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30229209	12/07/2024	202404	2,274.30	127347	Andrea Tulluri - Little Gems
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30229209	12/07/2024	202404	2,274.30	147302	Angela Ellis
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30229209	12/07/2024	202404	2,274.30	101529	Helen Crooks
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30229209	12/07/2024	202404	2,274.30	1005438	Jo-Anne White
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30229209	12/07/2024	202404	2,274.30	144957	Kelly Flinn T/A Jellytots Childcare
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30229209	12/07/2024	202404	2,274.30	1008222	Robynne Bromley
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30229209	12/07/2024	202404	2,274.30	1008925	Natalie Taylor T/A Natalie's Childcare
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30229209	12/07/2024	202404	2,274.30	112491	Sara Harrison
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30229209	12/07/2024	202404	2,994.60	1007635	Charlotte King
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30229209	12/07/2024	202404	3,411.45	149814	Kerry Byram
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30229209	12/07/2024	202404	3,411.45	1003607	Claire Rear
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30229209	12/07/2024	202404	3,411.45	1007843	Cherished Learners
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30229209	12/07/2024	202404	3,411.45	141560	Ms Natasha Dyke
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30229209	12/07/2024	202404	3,411.45	101325	Miss Tracey Richards
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30229209	12/07/2024	202404	3,411.45	138243	Mrs Verity Taylor-Green
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30229209	12/07/2024	202404	4,321.17	141559	Mrs Fay L Renshaw
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30229209	12/07/2024	202404	4,548.60	103189	Catherine Wallace
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30229209	12/07/2024	202404	4,548.60	1008993	Susan Leyland
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30229209	12/07/2024	202404	5,041.37	144424	Sarah Nightingale
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30229209	12/07/2024	202404	5,585.75	119739	Miss Amanda Young
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30229209	12/07/2024	202404	5,585.75	1002550	Jade Ramsden
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30229209	12/07/2024	202404	6,140.61	100889	St Martins Preparatory School
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30229209	12/07/2024	202404	6,140.61	148270	Emma Flores
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30229209	12/07/2024	202404	6,822.90	121589	St Christophers Pre School
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30229209	12/07/2024	202404	7,960.05	101742	Sarah Shotbolt
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30229209	12/07/2024	202404	9,097.20	146127	Keira Gilbert
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30229209	12/07/2024	202404	9,097.20	143658	Middlethorpe Nursery
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30229209	12/07/2024	202404	9,097.20	119901	NickyS Childminding
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30229209	12/07/2024	202404	10,234.35	114491	Humberston Pre School
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30229209	12/07/2024	202404	10,234.35	143660	Katie Robbins
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30229209	12/07/2024	202404	10,234.35	122217	Little Twinkles Childcare Ltd
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30229209	12/07/2024	202404	10,575.50	101420	Precious Times Childcare Services
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30229209	12/07/2024	202404	11,371.50	131526	Enfield Academy Of New Waltham
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30229209	12/07/2024	202404	11,371.50	126658	First Steps With Sure Start
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30229209	12/07/2024	202404	11,371.50	134261	Littlecoates Primary Academy
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30229209	12/07/2024	202404	11,447.31	101350	Wendover Pre-School
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30229209	12/07/2024	202404	11,523.12	1007907	Nunny's Little Farmers Nursery
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30229209	12/07/2024	202404	11,598.93	102103	Ms Karen Hudson
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30229209	12/07/2024	202404	12,053.79	100939	Judy Clark Child Care
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30229209	12/07/2024	202404	12,129.60	151230	Humberston Country Club Pre-School
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30229209	12/07/2024	202404	12,281.22	101096	Healing Village Nursery
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30229209	12/07/2024	202404	12,508.65	101724	St Margarets Pre-School
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30229209	12/07/2024	202404	13,645.80	102424	Wiz Kidz
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30229209	12/07/2024	202404	13,949.04	100998	Immingham Day Nursery
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30229209	12/07/2024	202404	14,782.95	127227	Welholme Academy
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30229209	12/07/2024	202404	15,920.10	100647	For Under Fives Ltd
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30229209	12/07/2024	202404	15,920.10	122312	Immingham Day Care
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30229209	12/07/2024	202404	15,920.10	149253	The Avenue Preschool Cic
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30229209	12/07/2024	202404	16,374.96	101141	The Childrens House
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30229209	12/07/2024	202404	17,057.25	128592	Freeston Tots Preschool
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30229209	12/07/2024	202404	17,057.25	128017	Leap Ahead Nursery
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30229209	12/07/2024	202404	18,194.40	144718	Little Oaks Day Nursery
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30229209	12/07/2024	202404	19,331.55	111750	Ormiston South Parade Academy
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30229209	12/07/2024	202404	27,291.60	100647	For Under Fives Ltd
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30229209	12/07/2024	202404	28,428.75	100647	For Under Fives Ltd
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30229209	12/07/2024	202404	28,428.75	111058	Little Blossoms Day Nursery
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30229209	12/07/2024	202404	29,565.90	101322	St Peters Children Centre
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30229209	12/07/2024	202404	31,006.29	100973	Ready Teddy Go
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30229209	12/07/2024	202404	31,612.77	110493	Lisle Marsden Childcare Limited
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30229209	12/07/2024	202404	31,840.20	132975	Campden Kids Ltd
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30229209	12/07/2024	202404	32,295.06	101420	Precious Times Childcare Services
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30229209	12/07/2024	202404	34,114.50	101411	First Steps Grimsby Limited
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30229209	12/07/2024	202404	36,388.80	100647	For Under Fives Ltd
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30229209	12/07/2024	202404	37,525.95	108236	Waltham Leas Pre-School
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30229209	12/07/2024	202404	38,208.24	145026	Explorosity Education Ltd
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30229209	12/07/2024	202404	43,211.70	101694	Butterflies Day Nursery
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30229209	12/07/2024	202404	43,969.80	149044	Tec Partnership - Little Stars Nursery
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30229209	12/07/2024	202404	44,348.85	114491	Humberston Pre School
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30229209	12/07/2024	202404	478.17	132521	Mrs Alison Parker
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30229209	12/07/2024	202404	531.30	143723	RaychS Rugrats Childminder
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30229209	12/07/2024	202404	637.56	143657	Christianna Hockney
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30229209	12/07/2024	202404	796.95	141558	Ms Amy Vernon
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30229209	12/07/2024	202404	796.95	103189	Catherine Wallace
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30229209	12/07/2024	202404	796.95	123304	Hannah Tofton - Little Lambs Childminder
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30229209	12/07/2024	202404	796.95	149814	Kerry Byram
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30229209	12/07/2024	202404	796.95	146127	Keira Gilbert
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30229209	12/07/2024	202

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer\supplier ID	Customer\supplier Name
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30229209	12/07/2024	202404	7,969.50	131526	Enfield Academy Of New Waltham
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30229209	12/07/2024	202404	7,969.50	128592	Freeston Tots Preschool
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30229209	12/07/2024	202404	8,500.80	114491	Humberston Pre School
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30229209	12/07/2024	202404	8,925.84	151230	Humberston Country Club Pre-School
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30229209	12/07/2024	202404	10,360.35	111742	Edward Heneage Primary (Academy)
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30229209	12/07/2024	202404	10,360.35	100998	Immingham Day Nursery
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30229209	12/07/2024	202404	11,954.25	149253	The Avenue Preschool Clo
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30229209	12/07/2024	202404	12,113.64	101724	St Margarets Pre-School
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30229209	12/07/2024	202404	12,751.20	115108	St Marys Catholic Primary Voluntary Academy
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30229209	12/07/2024	202404	13,123.11	1007907	Nunny's Little Farmers Nursery
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30229209	12/07/2024	202404	13,548.15	126646	Canon Peter Hall Ce Primary Academy
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30229209	12/07/2024	202404	15,142.05	111161	Weelsby Academy
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30229209	12/07/2024	202404	15,301.44	129030	Fairfield Primary Academy
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30229209	12/07/2024	202404	15,965.57	101096	Healing Village Nursery
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30229209	12/07/2024	202404	16,257.78	134467	Great Coates Primary Academy
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30229209	12/07/2024	202404	16,364.04	100889	St Martins Preparatory School
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30229209	12/07/2024	202404	16,417.17	132178	Humberston Cloverfields Academy Nursery
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30229209	12/07/2024	202404	16,735.95	136366	Pilgrim Academy
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30229209	12/07/2024	202404	16,735.95	100647	For Under Fives Ltd
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30229209	12/07/2024	202404	16,735.95	132649	Woodlands Academy
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30229209	12/07/2024	202404	16,735.95	134261	Littlecoates Primary Academy
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30229209	12/07/2024	202404	17,692.29	121907	Eastfield Primary Academy
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30229209	12/07/2024	202404	18,329.85	100647	For Under Fives Ltd
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30229209	12/07/2024	202404	19,073.67	101591	Cleethorpes Childcare
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30229209	12/07/2024	202404	19,126.80	102424	Wiz Kidz
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30229209	12/07/2024	202404	19,604.97	122175	Reynolds Academy
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30229209	12/07/2024	202404	19,923.75	118749	Thrunscoe Primary And Nursery Academy
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30229209	12/07/2024	202404	22,314.60	111550	Bursar Primary Academy
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30229209	12/07/2024	202404	22,766.21	101420	Precious Times Childcare Services
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30229209	12/07/2024	202404	23,908.50	100647	For Under Fives Ltd
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30229209	12/07/2024	202404	23,908.50	100647	For Under Fives Ltd
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30229209	12/07/2024	202404	23,908.50	144718	Little Oaks Day Nursery
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30229209	12/07/2024	202404	24,705.45	128017	Leap Ahead Nursery
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30229209	12/07/2024	202404	25,502.40	131306	Springfield Primary Academy
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30229209	12/07/2024	202404	25,502.40	132975	Campden Kids Ltd
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30229209	12/07/2024	202404	26,299.35	127227	Welholme Academy
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30229209	12/07/2024	202404	27,096.30	143658	Middlethorpe Nursery
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30229209	12/07/2024	202404	27,096.30	108556	New Waltham Academy
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30229209	12/07/2024	202404	27,893.25	129629	Ellston Primary Academy
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30229209	12/07/2024	202404	28,690.20	101322	St Peters Children Centre
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30229209	12/07/2024	202404	28,690.20	149044	Tec Partnership - Little Stars Nursery
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30229209	12/07/2024	202404	29,487.15	114491	Humberston Pre School
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30229209	12/07/2024	202404	31,479.53	100973	Ready Teddy Go
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30229209	12/07/2024	202404	31,878.00	112680	Macaulay Primary Academy
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30229209	12/07/2024	202404	32,993.73	101141	The Childrens House
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30229209	12/07/2024	202404	34,268.85	119822	Old Clee Primary Academy
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30229209	12/07/2024	202404	36,181.53	112852	Yarborough Academy
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30229209	12/07/2024	202404	37,191.00	111058	Little Blossoms Day Nursery
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30229209	12/07/2024	202404	38,838.03	101420	Precious Times Childcare Services
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30229209	12/07/2024	202404	40,644.45	101411	First Steps Grimsby Limited
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30229209	12/07/2024	202404	42,504.00	101694	Butterflies Day Nursery
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30229209	12/07/2024	202404	46,754.40	146026	Explorosity Education Ltd
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30229209	12/07/2024	202404	51,801.75	108236	Waltham Leas Pre-School
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30229209	12/07/2024	202404	54,989.55	111750	Ormiston South Parade Academy
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30229209	12/07/2024	202404	65,069.07	110483	Lisle Marsden Childcare Limited
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30229209	12/07/2024	202404	1,551.38	139871	Alexander Beech
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30229209	12/07/2024	202404	1,551.38	132521	Mrs Alison Parker
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30229209	12/07/2024	202404	1,551.38	127347	Andrea Cullum - Little Gems
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30229209	12/07/2024	202404	1,551.38	147302	Angela Ellis
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30229209	12/07/2024	202404	1,551.38	1007635	Charlotte King
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30229209	12/07/2024	202404	1,551.38	101529	Helen Crooks
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30229209	12/07/2024	202404	1,551.38	148149	Joanne Baughan
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30229209	12/07/2024	202404	1,551.38	128017	Leap Ahead Nursery
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30229209	12/07/2024	202404	1,551.38	150323	Levi Mcintyre
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30229209	12/07/2024	202404	1,551.38	133792	Linda Pendred
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30229209	12/07/2024	202404	1,551.38	140212	Mrs Lynsey Connolly
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30229209	12/07/2024	202404	1,551.38	101420	Precious Times Childcare Services
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30229209	12/07/2024	202404	1,551.38	112491	Sara Harrison
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30229209	12/07/2024	202404	1,551.38	138243	Mrs Verity Taylor-Green
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30229209	12/07/2024	202404	3,102.75	149814	Kerry Byram
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30229209	12/07/2024	202404	3,102.75	143657	Christianna Hockney
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30229209	12/07/2024	202404	3,102.75	1003607	Claire Rear
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30229209	12/07/2024	202404	3,102.75	101742	Sarah Shotbolt
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30229209	12/07/2024	202404	3,102.75	143660	Katie Robbins
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30229209	12/07/2024	202404	3,102.75	144957	Kelly Flinn T/A Jellytots Childcare
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30229209	12/07/2024	202404	3,102.75	141560	Ms Natasha Dyke
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30229209	12/07/2024	202404	3,102.75	119901	Nicky'S Childminding
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30229209	12/07/2024	202404	3,102.75	147466	Vida Bingham
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30229209	12/07/2024	202404	3,309.60	141559	Mrs Fay L Renshaw
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30229209	12/07/2024	202404	3,956.01	1008925	Natalie Taylor T/A Natalie's Childcare
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30229209	12/07/2024	202404	4,550.70	144424	Sarah Nightingale
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30229209	12/07/2024	202404	4,654.13	119740	AlisonS Childminding Services
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30229209	12/07/2024	202404	4,654.13	141558	Ms Amy Vernon
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30229209	12/07/2024	202404	4,654.13	101694	Butterflies Day Nursery
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30229209	12/07/2024	202404	4,654.13	122312	Immingham Day Care
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30229209	12/07/2024	202404	4,654.13	1005438	Jo-Anne White
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30229209	12/07/2024	202404	4,654.13	1008222	Robynne Bromley
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30229209	12/07/2024	202404	4,654.13	143723	RaychS Rugrats Childminder
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30229209	12/07/2024	202404	6,205.50	103189	Catherine Wallace
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30229209	12/07/2024	202404	6,205.50	140793	Clare Holness
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30229209	12/07/2024	202404	6,205.50	123304	Hannah Tofton - Little Lambs Childminder
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30229209	12/07/2024	202404	6,205.50	1002550	Jade Ramsden
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30229209	12/07/2024	202404	6,205.50	144810	Laura Savage
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30229209	12/07/2024	202404	6,205.50	1008732	Cubs and Kids Limited
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30229209	12/07/2024	202404	7,756.88	127842	Sarah Farrow-Browne
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30229209	12/07/2024	202404	8,377.43	148270	Emma Flores
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30229209	12/07/2024	202404	9,308.25	132975	Campden Kids Ltd
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30229209	12/07/2024	202404	9,308.25	126658	First Steps With Sure Start
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30229209	12/07/2024	202404	9,308.25	100998	Immingham Day Nursery
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30229209	12/07/2024	202404	9,308.25	100647	For Under Fives Ltd
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30229209	12/07/2024	202404	12,411.00	119739	Miss Amanda Young
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30229209	12/07/2024	202404	12,411.00	146127	Keira Gilbert
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30229209	12/07/2024	202404	13,962.38	102103	Ms Karen Hudson
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30229209	12/07/2024	202404	13,962.38	101322	St Peters Children Centre
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30229209	12/07/2024	202404	14,819.33	1007843	Cherished Learners
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30229209	12/07/2024	202404	15,513.75	100647	For Under Fives Ltd
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30229209	12/07/2024	202404	18,616.50	144718	Little Oaks Day Nursery
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30229209	12/07/2024	202404	18,616.50	122217	Little Twinkles Childcare Ltd
North East Lincolnshire Council	2024/25	4	Education and Inclusion

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30229228	12/07/2024	202404	708.40	101591	Cleethorpes Childcare
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30229228	12/07/2024	202404	759.00	120478	Willows Primary Academy
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30229228	12/07/2024	202404	910.80	114491	Humberston Pre School
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30229228	12/07/2024	202404	910.80	134261	Littlecoates Primary Academy
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30229228	12/07/2024	202404	2,166.60	127227	Welholme Academy
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30230766	12/07/2024	202404	11,320.55	100406	Kisimul School
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30230769	12/07/2024	202404	29,521.22	100406	Kisimul School
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30230770	12/07/2024	202404	13,698.42	100406	Kisimul School
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30230772	12/07/2024	202404	29,589.51	100406	Kisimul School
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30230774	12/07/2024	202404	11,666.03	100406	Kisimul School
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Employability and Skills	A1723	Youth Careers, Info & Guidance	A49105	Other Supplies & Services	30231572	12/07/2024	202404	720.00	100966	Grimsby Trading
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1896	Delivering Better Value	A16015	Staff Training Expenses	30231044	14/07/2024	202404	2,050.00	1005332	Communicate SLT CIC
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1640	School Improvement	A56000	Other Establishments	30229759	15/07/2024	202404	500.00	141696	Oasis North East Cluster
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Capital Spend	Childrens Services	Send Special Prov Fund	Y1937	Yarborough Academy - RSP	C01009	New Construction, conversion & renovation	30230561	15/07/2024	202404	317.00	100592	Fred Margarson Ltd
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Employability and Skills	A0424	Multiply Funding	A56000	Other Establishments	30230597	16/07/2024	202404	5,841.20	102186	Community Press Office Ltd
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30232158	16/07/2024	202404	1,119.00	101728	Community Press Office Ltd
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1640	School Improvement	A56000	Other Establishments	30232213	16/07/2024	202404	550.00	1000334	Sandie Holmes - School Improvement Consultancy
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1640	School Improvement	A56000	Other Establishments	30232218	16/07/2024	202404	600.00	109335	Waltham Leas Primary Academy
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30232305	16/07/2024	202404	248,730.56	141244	Orchard Education Ltd
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30231152	17/07/2024	202404	37,034.00	124644	Laceby Acres Academy
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30231152	17/07/2024	202404	38,211.00	131526	Enfield Academy Of New Waltham
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30231152	17/07/2024	202404	41,237.00	134467	Great Coates Primary Academy
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30231152	17/07/2024	202404	52,703.00	101947	Oasis Academy Immingham
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30231152	17/07/2024	202404	55,043.00	121907	Eastfield Primary Academy
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30231152	17/07/2024	202404	55,260.00	122175	Reynolds Academy
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30231152	17/07/2024	202404	81,241.00	108738	Scartho Junior Academy
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30231152	17/07/2024	202404	99,481.00	109335	Waltham Leas Primary Academy
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30231152	17/07/2024	202404	108,235.00	127227	Welholme Academy
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30231152	17/07/2024	202404	129,560.00	111750	Ormiston South Parade Academy
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30231152	17/07/2024	202404	169,995.00	106066	Ormiston Maritime Academy
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30231152	17/07/2024	202404	224,741.00	101939	Oasis Academy Wintringham
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30232148	17/07/2024	202404	5,000.00	1007202	Rowan Education Services Ltd TA Rowan
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1640	School Improvement	A56000	Other Establishments	30232195	17/07/2024	202404	600.00	119822	Old Clee Primary Academy
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30232203	17/07/2024	202404	5,000.00	1007202	Rowan Education Services Ltd TA Rowan
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1640	School Improvement	A56000	Other Establishments	30232204	17/07/2024	202404	900.00	127192	Healing Primary Academy
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30232217	17/07/2024	202404	6,000.00	1007202	Rowan Education Services Ltd TA Rowan
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30232226	17/07/2024	202404	5,000.00	1007202	Rowan Education Services Ltd TA Rowan
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30232272	17/07/2024	202404	6,000.00	1007202	Rowan Education Services Ltd TA Rowan
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30232281	17/07/2024	202404	6,000.00	1007202	Rowan Education Services Ltd TA Rowan
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47008	Contributions - Other	30231245	18/07/2024	202404	1,820.00	101694	Butterflies Day Nursery
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30231556	18/07/2024	202404	1,776.60	118749	Thrunscoe Primary And Nursery Academy
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1640	School Improvement	A56000	Other Establishments	30231557	18/07/2024	202404	800.00	108738	Scartho Junior Academy
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30232145	18/07/2024	202404	31,070.66	100406	Kisimul School
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30232279	18/07/2024	202404	2,934.70	138704	Motorvation Training Ltd
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30232286	18/07/2024	202404	1,285.20	138704	Motorvation Training Ltd
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30232297	18/07/2024	202404	11,377.02	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30232308	18/07/2024	202404	8,225.67	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30232319	18/07/2024	202404	10,438.39	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30232320	18/07/2024	202404	11,351.92	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30232322	18/07/2024	202404	13,646.90	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30232324	18/07/2024	202404	8,475.04	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30232627	18/07/2024	202404	1,875.00	111879	Hansons Airport Express
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30232635	18/07/2024	202404	2,250.00	111879	Hansons Airport Express
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30231638	19/07/2024	202404	300.00	100578	Coxons Cars Limited
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1640	School Improvement	A56000	Other Establishments	30232194	19/07/2024	202404	600.00	115078	Wybers Wood Academy Delta Trust
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Employability and Skills	A1723	Youth Careers, Info & Guidance	A49105	Other Supplies & Services	30232327	19/07/2024	202404	826.00	128160	Grimsby Auditorium >>>>
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30232544	19/07/2024	202404	1,560.00	1008462	A1 Cars North Lincs Ltd
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30232492	20/07/2024	202404	254.27	101404	Stagecoach Services
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30232492	20/07/2024	202404	423.78	101404	Stagecoach Services
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30232492	20/07/2024	202404	678.05	101404	Stagecoach Services
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30232492	20/07/2024	202404	1,186.58	101404	Stagecoach Services
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30232492	20/07/2024	202404	1,695.12	101404	Stagecoach Services
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30232168	21/07/2024	202404	600.00	100578	Coxons Cars Limited
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A47008	Contributions - Other	30231969	22/07/2024	202404	306.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30232569	22/07/2024	202404	1,800.00	144612	DJ Taxis Scunthorpe Limited
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30232570	22/07/2024	202404	1,580.80	121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30232572	22/07/2024	202404	2,730.00	121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30232575	22/07/2024	202404	1,683.00	144612	DJ Taxis Scunthorpe Limited
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30232578	22/07/2024	202404	2,100.00	121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30232583	22/07/2024	202404	3,300.00	1009721	Fastway Transport Ltd
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30232587	22/07/2024	202404	891.50	121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30232588	22/07/2024	202404	2,625.00	121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30232590	22/07/2024	202404	2,848.50	121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30232776	22/07/2024	202404	2,370.00	1008636	Mr A Sharifi TA Friendly Taxis
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30233308	22/07/2024	202404	4,176.93	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30233336	22/07/2024	202404	5,026.92	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30233360	22/07/2024	202404	5,819.22	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30233364	22/07/2024	202404	3,588.45	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30233365	22/07/2024	202404	4,619.22	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30233370	22/07/2024	202404	4,200.00	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30233371	22/07/2024	202404	5,376.93	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30233372	22/07/2024	202404	4,619.22	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30233377	22/07/2024	202404	4,200.00	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30233378	22/07/2024	202404	3,000.00	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30233379	22/07/2024	202404	4,200.00	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30233407	22/07/2024	202404	3,000.00	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30233436	22/07/2024	202404	4,726.92	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30233437	22/07/2024	202404	4,200.00	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30233438	22/07/2024	202404	3,699.99	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30233440	22/07/2024	202404	4,200.00	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30233441	22/07/2024	202404	4,200.00	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30233978	22/07/2024	202404	5,819.22	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30233979	22/07/2024	202404	3,034.62	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30233980	22/07/2024	202404	4,619.22	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30233981	22/07/2024	202404	5,419.22	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30233982	22/07/2024	202404	5,819.22	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30233983	22/07/2024	202404	5,126.91	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1640	School Improvement	A56000	Other Establishments	30233066	23/07/2024	202404	600.00	106065	Signhills Academy Ltd
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30233051	24/07/2024	202404	1,985.00	1007691	Ash Taxis Limited
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30233272	24/07/2024	202404	14,818.00	145195	Keys Poe Limited
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30233280	24/07/2024	202404	14,340.00	145195	Keys Poe Limited
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30233502	24/07/2024	202404	4,500.00	1007202	Rowan Education Services Ltd TA Rowan
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30233508	24/07/2024	202404	4,500.00	1007202	Rowan Education Services Ltd TA Rowan
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30233510	24/07/2024	202404	3,750.00	1007202	Rowan Education Services Ltd TA Rowan
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30233511	24/07/2024	202404	4,500.00	1007202	Rowan Education Services Ltd TA Rowan
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Employability and Skills	A1723	Youth Careers, Info & Guidance	A49105	Other Supplies & Services	30233513	24/07/2024	202404	305.48	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1766	Bursar Provision	A20011	Premises External Maintenance	30233662	24/07/2024	202404	528.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30234143	24/07/2024	202404	3,750.00	1007202	Rowan Education Services Ltd TA Rowan
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30234153	24/07/2024	202404	3,750.00	1007202	Rowan Education Services Ltd TA Rowan
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30234210	24/07/2024	202404	4,680.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30233306	25/07/2024	202404	1,575.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30233311	25/07/2024	202404	1,147.50	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0252	Home To Sch Transport Pri-Grim	A32020	Home to School Transport	30233313	25/07/2024	202404	1,110.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0252	Home To Sch Transport Pri-Grim	A32020	Home to School Transport	30233317	25/07/2

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer\supoller ID	Customer\supoller Name
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30234478	28/07/2024	202404	393.60	100546	Links Taxis
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30234526	28/07/2024	202404	1,980.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30234527	28/07/2024	202404	546.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30234528	28/07/2024	202404	280.17	100546	Links Taxis
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30234528	28/07/2024	202404	568.83	100546	Links Taxis
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30234529	28/07/2024	202404	1,206.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30234530	28/07/2024	202404	364.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30234530	28/07/2024	202404	364.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30234531	28/07/2024	202404	640.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sen-Dy	A32020	Home to School Transport	30234533	28/07/2024	202404	612.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30234534	28/07/2024	202404	280.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30234535	28/07/2024	202404	1,046.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30234536	28/07/2024	202404	684.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30234537	28/07/2024	202404	478.38	100546	Links Taxis
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30234538	28/07/2024	202404	1,540.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30234539	28/07/2024	202404	728.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30234541	28/07/2024	202404	2,280.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30234542	28/07/2024	202404	422.10	100546	Links Taxis
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30234554	28/07/2024	202404	1,568.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30234556	28/07/2024	202404	2,826.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30234558	28/07/2024	202404	555.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30234578	28/07/2024	202404	682.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30234581	28/07/2024	202404	525.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30234585	28/07/2024	202404	2,553.50	100546	Links Taxis
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30234586	28/07/2024	202404	1,995.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30234587	28/07/2024	202404	400.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30234590	28/07/2024	202404	641.25	100546	Links Taxis
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30234592	28/07/2024	202404	6,030.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30234593	28/07/2024	202404	1,570.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30234596	28/07/2024	202404	2,202.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30234597	28/07/2024	202404	3,525.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30234598	28/07/2024	202404	1,230.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30234600	28/07/2024	202404	1,805.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30234601	28/07/2024	202404	284.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30234602	28/07/2024	202404	984.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30234603	28/07/2024	202404	705.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30234609	28/07/2024	202404	577.50	100546	Links Taxis
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30234609	28/07/2024	202404	577.50	100546	Links Taxis
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30234611	28/07/2024	202404	493.50	100546	Links Taxis
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30234677	28/07/2024	202404	3,192.50	100546	Links Taxis
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30234678	28/07/2024	202404	2,625.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30234679	28/07/2024	202404	2,130.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30234680	28/07/2024	202404	2,100.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30234705	28/07/2024	202404	2,317.50	100546	Links Taxis
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30234707	28/07/2024	202404	975.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30234709	28/07/2024	202404	2,949.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30234716	28/07/2024	202404	978.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A48900	Contingency Reserve	30233956	29/07/2024	202404	3,849.00	107472	The Cambridge Park Academy
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A48900	Contingency Reserve	30233956	29/07/2024	202404	9,166.00	107472	The Cambridge Park Academy
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A48900	Contingency Reserve	30233956	29/07/2024	202404	66,333.00	126950	Sevenhills Academy
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A48900	Contingency Reserve	30233956	29/07/2024	202404	81,134.00	126685	Phoenix Park Academy
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A48900	Contingency Reserve	30233956	29/07/2024	202404	157,913.00	107911	Humberston Park Special School
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A48900	Contingency Reserve	30233956	29/07/2024	202404	196,088.00	107472	The Cambridge Park Academy
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A49105	Other Supplies & Services	30233956	29/07/2024	202404	2,013.00	121907	Eastfield Primary Academy
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A49105	Other Supplies & Services	30233956	29/07/2024	202404	6,300.00	121907	Eastfield Primary Academy
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A49105	Other Supplies & Services	30233956	29/07/2024	202404	9,450.00	121907	Eastfield Primary Academy
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30232173	31/07/2024	202404	4,761.36	1003323	More Than Ed Independent School Limited
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top Up Non-Maintained & Indepe	A56000	Other Establishments	30232179	31/07/2024	202404	4,692.51	1003323	More Than Ed Independent School Limited
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A47008	Contributions - Other	30232811	31/07/2024	202404	432.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30234468	31/07/2024	202404	588.20	147051	Ethical Recruitment Agency (Grimsby) Ltd
North East Lincolnshire Council	2024/25	4	Education and Inclusion	Revenue Budgets	Childrens Services	Employsability and Skills	A0423	Adult Info & Guidance	A49105	Other Supplies & Services	30234662	31/07/2024	202404	610.00	124071	Focus Independent Adult Social Work Clc
North East Lincolnshire Council	2024/25	4	Environment	Revenue Budgets	Environment	Regulatory Services	A1721	Environmental Enforcement	A40920	Purchase of Equipment	30232977	26/04/2024	202404	1,777.46	148751	Wireless Cctv Ltd
North East Lincolnshire Council	2024/25	4	Environment	Revenue Budgets	Environment	Neighbourhood Serv Mgmt A/C	A0668	Neighbourhood Serv Mgmt R/Chge	A44020	Legal Expenses	30233784	29/04/2024	202404	2,295.00	109470	Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2024/25	4	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A24005	Water Services	30225696	16/05/2024	202404	2,108.15	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	4	Environment	Revenue Budgets	Environment	Neighbourhood Serv Mgmt A/C	A0668	Neighbourhood Serv Mgmt R/Chge	A44020	Legal Expenses	30233724	22/05/2024	202404	480.00	109470	Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2024/25	4	Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A0669	Waste Disposal / Recycling	A57115	Payments to Private Contractors	30228407	31/05/2024	202404	REDACTED COMMERCIALLY SENSITIVE	101125	Newlincs Development Ltd
North East Lincolnshire Council	2024/25	4	Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A0669	Waste Disposal / Recycling	A57116	Payments to Private Contractors - Landfill Tax	30228407	31/05/2024	202404	REDACTED COMMERCIALLY SENSITIVE	101125	Newlincs Development Ltd
North East Lincolnshire Council	2024/25	4	Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A0669	Waste Disposal / Recycling	A92035	Sales General	30228407	31/05/2024	202404	REDACTED COMMERCIALLY SENSITIVE	101125	Newlincs Development Ltd
North East Lincolnshire Council	2024/25	4	Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30233575	31/05/2024	202404	129,729.04	125951	EC Surfacing Ltd
North East Lincolnshire Council	2024/25	4	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0679	Resort	A27010	Contract Cleaning	30225787	01/06/2024	202404	441.62	149644	Kingdom Cleaning Limited
North East Lincolnshire Council	2024/25	4	Environment	Revenue Budgets	Environment	Countryside Management	A0647	Parks & Open Spaces	A27505	Grounds Maintenance	30220926	14/06/2024	202404	8,825.97	1006158	Sutcliffe Play Ltd
North East Lincolnshire Council	2024/25	4	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A24005	Water Services	30232153	17/06/2024	202404	-2,108.15	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	4	Environment	Revenue Budgets	Environment	Environmental Sustainability Unit	A1877	Environmental Sustainability Unit	A52005	Payments to Other Local Authorities	30222554	19/06/2024	202404	3,850.00	100389	Lincolnshire County Council
North East Lincolnshire Council	2024/25	4	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30224931	21/06/2024	202404	900.00	104090	E Bacon & Co Ltd
North East Lincolnshire Council	2024/25	4	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0679	Resort	A20005	Property Repairs, Maintenance & Alterations	30229541	21/06/2024	202404	482.43	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	4	Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30229726	21/06/2024	202404	15,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	4	Environment	Revenue Budgets	Environment	Street Cleansing	A0673	Street Cleansing	A42005	Clothing & Uniforms & Laundry	30223212	24/06/2024	202404	654.78	147941	Pws (Protective Wear Supplies) Ltd
North East Lincolnshire Council	2024/25	4	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A21005	Electricity	30227073	25/06/2024	202404	375.00	102096	Siemens Plc
North East Lincolnshire Council	2024/25	4	Environment	Revenue Budgets	Environment	Regulatory Services	A1574	Environmental Protection	A49108	Environmental/Health Analysis	30228986	25/06/2024	202404	339.49	1008019	ALS Laboratories (UK) Limited
North East Lincolnshire Council	2024/25	4	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A40920	Purchase of Equipment	30223954	26/06/2024	202404	7,172.80	138362	Tudor (Uk) Ltd T/A Tudor Environment
North East Lincolnshire Council	2024/25	4	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30223964	26/06/2024	202404	10,010.00	1009749	IPL Plastics (uk) Ltd T/A IPL Rotherham
North East Lincolnshire Council	2024/25	4	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30224696	26/06/2024	202404	255.78	101828	B A Bush & Son Ltd
North East Lincolnshire Council	2024/25	4	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30225679	26/06/2024	202404	2,320.32	100627	Dennis Eagle Ltd
North East Lincolnshire Council	2024/25	4	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A42005	Clothing & Uniforms & Laundry	30224503	27/06/2024	202404	508.00	147941	Pws (Protective Wear Supplies) Ltd
North East Lincolnshire Council	2024/25	4	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A42005	Clothing & Uniforms & Laundry	30224507	27/06/2024	202404	928.13	147941	Pws (Protective Wear Supplies) Ltd
North East Lincolnshire Council	2024/25	4	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30224692	27/06/2024	202404	660.20	101828	B A Bush & Son Ltd
North East Lincolnshire Council	2024/25	4	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A40920	Purchase of Equipment	30234142	27/06/2024	202404	260.00	1002221	High Speed Training Ltd
North East Lincolnshire Council	2024/25	4	Environment	Revenue Budgets	Environment	Street Cleansing	A0673	Street Cleansing	A56000	Other Establishments	30224536	28/06/2024	202404	1,700.40	142360	Mauser UK Limited
North East Lincolnshire Council	2024/25	4	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30224686	28/06/2024	202404	4,936.53	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	4	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30224687	28/06/2024	202404	2,296.93	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	4	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30224689	28/06/2024	202404	2,750.40	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	4	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30224697	28/06/2024	202404	323.20	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	4	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30224854	28/06/2024	202404	12,638.00	1009749	IPL Plastics (uk) Ltd T/A IPL Rotherham
North East Lincolnshire Council	2024/25	4	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A20005	Property Repairs, Maintenance & Alterations	30225040	28/06/2024	202404	345.00	103412	Harrowpin Pump Systems
North East Lincolnshire Council	2024/25	4	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30225712	28/06/2024	202404	1,548.43	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	4	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30228968	28/06/2024	202404	617.91	100549	F G Marshall Ltd
North East Lincolnshire Council	2024/25	4	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30229238	28/06/2024	202404	306.88	101147	Systematic Print Management Ltd
North East Lincolnshire Council	2024/25	4	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30229240	28/06/2024	202404	387.90	101147	Systematic Print Management Ltd
North East Lincolnshire Council	2024/25	4	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30229243	28/06/2024	202404	363.15	101147	Systematic Print Management Ltd
North East Lincolnshire Council	2024/25	4	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30229252	28/06/2024	202404	277.90	101147	Systematic Print Management Ltd
North East Lincolnshire Council	2024/25	4	Environment	Revenue Budgets	Environment	Regulatory Services	A1574	Environmental Protection	A49108	Environmental/Health Analysis	30229451	28/06/2024	202404	400.00	143071	Fresh Pharma
North East Lincolnshire Council	2024/25	4	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A11005	Agency Supply Staff	30229605	28/06/2024	202404	862.71	143357	The Best Connection
North East Lincolnshire Council	2024/25	4	Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30233585	28/06/2024	202404	290,725.86	125951	EC Surfacing Ltd
North East Lincolnshire Council	2024/25	4	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30224791	30/06/2024	202404	3,406.00	147281	Viveda Ltd
North East Lincolnshire Council	2024/25	4	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A42005	Clothing & Uniforms & Laundry	30225489	30/06/2024	202404	431.20	100810	Johnsons Apparelmaster
North East Lincolnshire Council	2024/25	4	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A27015	Refuse Collection	30227282	30/06/2024	202404	435.24	101433	Elgia Limited
North East Lincolnshire Council	2024/25	4	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A11005	Agency Supply Staff	30228433	30/06/2024	202404	13,400.00	147051	Ethical Recruitment Agency (Grimsby) Ltd
North East Lincolnshire Council	2024/25	4	Environment	Revenue Budgets	Environment	Regulatory Services	A1721	Environmental Enforcement	A56000	Other Establishments	30228494	30/06/2024	202404	3,275.00	103270	Sangreat Kennels
North East Lincolnshire Council	2024/25	4	Environment	Revenue Budgets	Environment	Street Cleansing	A0673	Street Cleansing	A56000	Other Establishments	30229203	30/06/2024	202404	3,033.01	102009	Srcl Ltd
North East Lincolnshire Council	2024/25	4	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A56000	Other Establishments	30229458	30/06/2024	202404	868.04	101116	Tapec Energies Grimsby Operations Ltd
North East Lincolnshire Council	2024/25	4	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A30015	Vehicle Fuel	30229582	30/06/2024	202404	1,613.63	108278	Alistar Business Solutions Ltd
North East Lincolnshire Council	2024/25	4	Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A1765	Nlc Waste Disposal	A57115	Payments to Private Contractors	30234465	30/06/2024	202404	REDACTED COMMERCIALLY SENSITIVE	101125	Newlincs Development Ltd
North East Lincolnshire Council	2024/25	4	Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A1765	Nlc Waste Disposal	A57116	Payments to Private Contractors - Landfill Tax	30234465	30/06/2024	202404	REDACTED COMMERCIALLY SENSITIVE	101125	Newlincs Development Ltd
North East Lincolnshire Council	2024/25	4	Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A0669	Waste Disposal / Recycling	A57115	Payments to Private Contractors	30234471	30/06/2024	202404	REDACTED COMMERCIALLY SENSITIVE	101125	Newlincs Development Ltd
North East Lincolnshire Council	2024/25	4	Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A0669	Waste Disposal / Recycling	A57116	Payments to Private Contractors - Landfill Tax	30234471	30/06/2024	202404	REDACTED COMMERCIALLY SENSITIVE	101125	Newlincs Development Ltd
North East Lincolnshire Council	2024/25	4	Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A0669	Waste Disposal / Recycling	A92035	Sales General	30234471	30/06/2024	202404	REDACTED COMMERCIALLY SENSITIVE	101125	Newlincs Development Ltd
North East Lincolnshire Council	2024/25	4	Environment	Capital Spend	Environment	Environmental Services Mgt System	Y1843	Environmental Serv Mgt System	C01008	Purchase of Software & Licences	30225185	30/06/2024	202404	1,000.00	1007346	Causeway Technologies Ltd
North East Lincolnshire Council	2024/25	4	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A45020	Admin Related IT & Comms	30225453	01/07/2024	202404	1,974.20	1004169	riseego
North East Lincolnshire Council	2024/25	4	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A22005	Building Rents	30228490	01/07/2024	202404	2,726.75	128437	Great Grimsby Seafood Village Ltd
North East Lincolnshire Council	2024/25	4	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49108	Environmental/Health Analysis	30229484	01/07/2024	202404	717.51	140144	Public Analyst Scientific Services Limited
North East Lincolnshire Council	2024/25	4	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0679	Resort	A27010	Contract Cleaning	30230215	01/07/2024	202404	441.62	149644	Kingdom Cleaning Limited
North East Lincolnshire Council	2024/25	4	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehic

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer\supoller ID	Customer\supoller Name
North East Lincolnshire Council	2024/25	4	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A40920	Purchase of Equipment	30231968	09/07/2024	202404	322.40	100583	Ashcourt (Lincolnshire) Limited
North East Lincolnshire Council	2024/25	4	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A27505	Grounds Maintenance	30228908	11/07/2024	202404	1,591.00	102044	Lincs Electrical Services Ltd
North East Lincolnshire Council	2024/25	4	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A42005	Clothing & Uniforms & Laundry	30229351	12/07/2024	202404	384.74	147941	Pws (Protective Wear Supplies) Ltd
North East Lincolnshire Council	2024/25	4	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30229580	12/07/2024	202404	2,433.78	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	4	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30229593	12/07/2024	202404	2,554.31	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	4	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30229600	12/07/2024	202404	295.50	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	4	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A11005	Agency Supply Staff	30230037	12/07/2024	202404	392.64	143357	The Best Connection
North East Lincolnshire Council	2024/25	4	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30230470	12/07/2024	202404	300.90	101147	Systematic Print Management Ltd
North East Lincolnshire Council	2024/25	4	Environment	Revenue Budgets	Environment	Street Cleansing	A0673	Street Cleansing	A56000	Other Establishments	30230475	15/07/2024	202404	1,267.50	112224	BCJ Construction Ltd
North East Lincolnshire Council	2024/25	4	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30230018	15/07/2024	202404	402.57	101828	B A Bush & Son Ltd
North East Lincolnshire Council	2024/25	4	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A46040	Funeral Expenses	30231362	16/07/2024	202404	341.00	1002564	Jason Rocks Funeral Service
North East Lincolnshire Council	2024/25	4	Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30232540	16/07/2024	202404	600.00	149901	Cleveland Containers Ltd
North East Lincolnshire Council	2024/25	4	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30232827	16/07/2024	202404	252.09	101388	Wr Material Handling Ltd
North East Lincolnshire Council	2024/25	4	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A41905	Catering	30230446	17/07/2024	202404	334.94	121021	Holdsworth Ltd
North East Lincolnshire Council	2024/25	4	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A40095	Equipment Maintenance and Repair	30231129	17/07/2024	202404	347.08	1009787	Ripon Farm Services Limited
North East Lincolnshire Council	2024/25	4	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30230030	17/07/2024	202404	551.51	101828	B A Bush & Son Ltd
North East Lincolnshire Council	2024/25	4	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A45005	IT Hardware Purchase	30232068	19/07/2024	202404	10,625.00	141310	Total Computer Networks Ltd
North East Lincolnshire Council	2024/25	4	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A11005	Agency Supply Staff	30232434	19/07/2024	202404	691.21	143357	The Best Connection
North East Lincolnshire Council	2024/25	4	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30232505	19/07/2024	202404	325.65	101147	Systematic Print Management Ltd
North East Lincolnshire Council	2024/25	4	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30232530	19/07/2024	202404	2,761.08	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	4	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30232545	19/07/2024	202404	5,207.52	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	4	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30232547	19/07/2024	202404	1,189.02	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	4	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30232576	19/07/2024	202404	375.90	101147	Systematic Print Management Ltd
North East Lincolnshire Council	2024/25	4	Environment	Environmental Sustainability Unit	Environment	Environmental Sustainability Unit	A1877	Environmental Sustainability Unit	A49105	Other Supplies & Services	30232223	22/07/2024	202404	330.40	1002932	BTO Services Ltd
North East Lincolnshire Council	2024/25	4	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30232849	22/07/2024	202404	342.35	101147	Systematic Print Management Ltd
North East Lincolnshire Council	2024/25	4	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30233102	22/07/2024	202404	295.00	1001387	AUTOCRAFT EQUIPMENT LTD
North East Lincolnshire Council	2024/25	4	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A21010	Gas	42324062	22/07/2024	202404	8,400.00	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	4	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A41905	Catering	30232424	23/07/2024	202404	369.37	121021	Holdsworth Ltd
North East Lincolnshire Council	2024/25	4	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30233021	23/07/2024	202404	585.54	101828	B A Bush & Son Ltd
North East Lincolnshire Council	2024/25	4	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0681	Boating Lake Area	A21005	Electricity	42324064	23/07/2024	202404	373.17	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	4	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0681	Boating Lake Area	A21005	Electricity	42324064	23/07/2024	202404	391.22	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	4	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0680	Foreshore	A21005	Electricity	42324064	23/07/2024	202404	520.48	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	4	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0681	Boating Lake Area	A21005	Electricity	42324064	23/07/2024	202404	780.35	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	4	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A21005	Electricity	42324064	23/07/2024	202404	1,131.15	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	4	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A21005	Electricity	42324064	23/07/2024	202404	1,306.36	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	4	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A21005	Electricity	42324064	23/07/2024	202404	2,341.99	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	4	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30233055	24/07/2024	202404	900.00	112508	Telephone Uk Ltd
North East Lincolnshire Council	2024/25	4	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A20005	Property Repairs, Maintenance & Alterations	30233363	24/07/2024	202404	540.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	4	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49105	Other Supplies & Services	30233957	24/07/2024	202404	414.24	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	4	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A20005	Property Repairs, Maintenance & Alterations	30234145	24/07/2024	202404	2,950.14	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	4	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A45005	IT Hardware Purchase	30233406	25/07/2024	202404	300.00	141310	Total Computer Networks Ltd
North East Lincolnshire Council	2024/25	4	Environment	Revenue Budgets	Environment	Regulatory Services	A0664	Taxis	A40070	Stock Materials	30233578	25/07/2024	202404	329.68	101697	VIP-System Ltd
North East Lincolnshire Council	2024/25	4	Environment	Revenue Budgets	Environment	Regulatory Services	A0664	Taxis	A40070	Stock Materials	30233578	25/07/2024	202404	329.68	101697	VIP-System Ltd
North East Lincolnshire Council	2024/25	4	Environment	Revenue Budgets	Environment	Regulatory Services	A0664	Taxis	A40070	Stock Materials	30233578	25/07/2024	202404	332.13	101697	VIP-System Ltd
North East Lincolnshire Council	2024/25	4	Environment	Revenue Budgets	Environment	Regulatory Services	A0664	Taxis	A40070	Stock Materials	30233578	25/07/2024	202404	1,015.20	101697	VIP-System Ltd
North East Lincolnshire Council	2024/25	4	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30234118	25/07/2024	202404	260.90	101828	B A Bush & Son Ltd
North East Lincolnshire Council	2024/25	4	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A45020	Admin Related IT & Comms	30234129	25/07/2024	202404	475.00	1004169	iseago
North East Lincolnshire Council	2024/25	4	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30234147	25/07/2024	202404	340.80	101828	B A Bush & Son Ltd
North East Lincolnshire Council	2024/25	4	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A27505	Grounds Maintenance	30233581	26/07/2024	202404	490.00	100540	Km House Plants
North East Lincolnshire Council	2024/25	4	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30233768	26/07/2024	202404	624.40	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	4	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30233776	26/07/2024	202404	4,292.30	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	4	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30233786	26/07/2024	202404	3,474.20	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	4	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30233788	26/07/2024	202404	2,416.83	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	4	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30233790	26/07/2024	202404	750.88	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	4	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30234156	26/07/2024	202404	770.00	101293	Terbeck Matec Uk Ltd
North East Lincolnshire Council	2024/25	4	Environment	Revenue Budgets	Environment	Regulatory Services	A1721	Environmental Enforcement	A56000	Other Establishments	30233644	28/07/2024	202404	3,450.00	1007405	Eric Carnaby & Son Ltd
North East Lincolnshire Council	2024/25	4	Environment	Revenue Budgets	Environment	Regulatory Services	A1574	Environmental Protection	A49108	Environmental/Health Analysis	30234620	29/07/2024	202404	351.61	1008019	ALS Laboratories (UK) Limited
North East Lincolnshire Council	2024/25	4	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A41905	Catering	30234033	30/07/2024	202404	398.33	121021	Holdsworth Ltd
North East Lincolnshire Council	2024/25	4	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A46040	Funeral Expenses	30234290	30/07/2024	202404	541.00	1002564	Jason Rocks Funeral Service
North East Lincolnshire Council	2024/25	4	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30234395	30/07/2024	202404	1,960.00	105280	N-Force Security Solutions Ltd
North East Lincolnshire Council	2024/25	4	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30234673	30/07/2024	202404	-390.20	101828	B A Bush & Son Ltd
North East Lincolnshire Council	2024/25	4	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A11005	Agency Supply Staff	30234414	31/07/2024	202404	13,249.15	147051	Ethical Recruitment Agency (Grimsby) Ltd
North East Lincolnshire Council	2024/25	4	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30234690	31/07/2024	202404	3,446.00	147281	Vivedia Ltd
North East Lincolnshire Council	2024/25	4	Environment	Revenue Budgets	Environment	Regulatory Services	A1721	Environmental Enforcement	A56000	Other Establishments	30234703	31/07/2024	202404	2,990.00	103270	Sangreal Kennels
North East Lincolnshire Council	2024/25	4	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A24005	Water Services	43225594	31/07/2024	202404	250.56	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	4	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0680	Foreshore	A24005	Water Services	43225594	31/07/2024	202404	615.24	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Drainage & Coastal Defence	A1229	Land Drainage Works	A47010	Subscriptions (non staff)	30228904	01/01/2023	202404	360.00	1006575	Association of Drainage Authorities
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0392	Improve Traffic Signal Junc	C01009	New Construction, conversion & renovation	30228187	25/09/2023	202404	2,290.06	108328	Northern Powergrid (Yorkshire) Plc
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Drainage & Coastal Defence	A1229	Land Drainage Works	A47010	Subscriptions (non staff)	30228912	01/01/2024	202404	383.00	1006575	Association of Drainage Authorities
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A44130	Street Lighting	30228772	13/03/2024	202404	400.47	108328	Northern Powergrid (Yorkshire) Plc
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30234424	01/04/2024	202404	8,839.98	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30232372	22/04/2024	202404	5,795.00	112666	Obarn Lift Services Ltd
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30228447	23/04/2024	202404	13,574.67	146694	Askerton Homes Ltd
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30234711	23/04/2024	202404	5,200.25	145694	Askerton Homes Ltd
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30228233	24/04/2024	202404	3,300.00	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30228239	24/04/2024	202404	1,200.00	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30209049	30/04/2024	202404	850.00	1004560	Lichfields
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30232579	01/05/2024	202404	3,300.00	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30233930	03/05/2024	202404	1,650.00	1006512	T R Carpets Limited
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30218200	19/05/2024	202404	9,883.16	1009866	JP Developers Limited
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30232574	15/05/2024	202404	2,400.00	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Capital Spend	Economy And Growth	A180 Structures	Y1884	A180 Structures	C01011	External Professional Fees	30212229	16/05/2024	202404	11,896.46	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A44130	Street Lighting	30228773	19/05/2024	202404	368.96	108328	Northern Powergrid (Yorkshire) Plc
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A44131	Traffic Maintenance	30228776	19/05/2024	202404	861.46	108328	Northern Powergrid (Yorkshire) Plc
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30224783	30/05/2024	202404	13,229.37	103981	Vic Hansen Building & Joinery Ltd
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30225041	30/05/2024	202404	1,710.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30225069	30/05/2024	202404	2,790.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30225083	30/05/2024	202404	900.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30225216	30/05/2024	202404	310.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30225043	31/05/2024	202404	1,235.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Capital Spend	Economy And Growth	A180 Structures	Y1884	A180 Structures	C01011	External Professional Fees	30226195	31/05/2024	202404	15,840.00	128602	Oneway Tm Limited
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Capital Spend	Economy And Growth	A180 Structures	Y1884	A180 Structures	C01011	External Professional Fees	30226214	31/05/2024	202404	65,111.98	128602	Oneway Tm Limited
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Capital Spend	Economy And Growth	A180 Structures	Y1884	A180 Structures	C01011	External Professional Fees	30226225	31/05/2024	202404	25,234.40	128602	Oneway Tm Limited
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30228327	31/05/2024	202404	1,625.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30233357	31/05/2024	202404	1,885.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30233380	31/05/2024	202404	2,700.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30225570	01/06/2024	202404	2,848.16	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30224787	04/06/2024	202404	7,696.00	112666	Obarn Lift Services Ltd
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30225203	04/06/2024	202404	2,162.00	101317	Dolphin Mobility East Midlands Ltd
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30229863	04/06/2024	202404	9,259.43	1009866	JP Developers Limited
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30227574	06/06/2024	202404	22,800.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30227830	06/06/2024	202404	16,991.95	120159	Able 4 Enterprise Ltd
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30232757	08/06/2024	202404	1,175.82	1001563	Utility Warehouse
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30228053	10/06/2024	202404	794.44	1005343	OVO Energy Ltd
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30232233	10/06/2024	202404	762.00	112666	Obarn Lift Services Ltd
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30234138	10/06/2024	202404	2,972.00	101317	Dolphin Mobility East Midlands Ltd
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30223073	12/06/2024	202404	1,080.10	100159	Grimsby Carpet Warehouse
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30224790	12/06/2024	202404	6,078.20	101317	Dolphin Mobility East Midlands Ltd
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30228234	12/06/2024	202404	3,300.00	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30228240	12/06/2024	202404	1,200.00	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30232573	12/06/2024	202404	3,000.00	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30225653	13/06/2024	202404	985.10	100159	Grimsby Carpet Warehouse
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30227701	15/06/2024	202404	368.69	100894	North East Lincolnshire Council
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Traffic Management	A1266	Traffic Management Works	A44005	Publicity Materials	30224241	16/06/2024	202404	544.32	141974	Reach Publishing Services Limited
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30227491	18/06/2024	202404	899.72	146603	Tapro Ltd
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Econom

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1909	Active Travel Capability Fund	A44065	Consultancy Services	30225658	28/06/2024	202404	1,000.00	101147	Systematic Print Management Ltd
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30227392	28/06/2024	202404	27,035.50	1001519	DAC Beachcroft LLP
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30227975	28/06/2024	202404	2,700.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30227986	28/06/2024	202404	299.99	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30227993	28/06/2024	202404	2,520.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A49105	Other Supplies & Services	30232695	28/06/2024	202404	1,579.02	100894	North East Lincolnshire Council
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30230804	29/06/2024	202404	20,876.28	145694	Asserton Homes Ltd
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30224777	30/06/2024	202404	288.96	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport Policy	A57126	Concessionary Fares	30226325	30/06/2024	202404	265.20	149586	Euclid Limited
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Capital Spend	Economy And Growth	A180 Structures	Y1884	A180 Structures	C01011	External Professional Fees	30227066	30/06/2024	202404	1,950.00	1008946	Waterman Aspen
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30227970	30/06/2024	202404	270.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30227981	30/06/2024	202404	1,950.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30227988	30/06/2024	202404	1,950.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30228052	30/06/2024	202404	2,070.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30228254	30/06/2024	202404	1,950.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30228256	30/06/2024	202404	2,250.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30228275	30/06/2024	202404	2,700.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30228279	30/06/2024	202404	1,755.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30228317	30/06/2024	202404	2,700.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30228321	30/06/2024	202404	1,530.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30228323	30/06/2024	202404	455.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30228410	30/06/2024	202404	630.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30228418	30/06/2024	202404	1,560.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30228419	30/06/2024	202404	2,700.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30228424	30/06/2024	202404	630.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30228428	30/06/2024	202404	2,700.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30228431	30/06/2024	202404	2,700.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30228434	30/06/2024	202404	1,950.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30228438	30/06/2024	202404	2,700.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30228444	30/06/2024	202404	2,700.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30228448	30/06/2024	202404	2,700.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30228449	30/06/2024	202404	1,950.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30228450	30/06/2024	202404	2,700.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30228486	30/06/2024	202404	720.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30228486	30/06/2024	202404	1,080.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30228487	30/06/2024	202404	650.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30228488	30/06/2024	202404	450.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30228488	30/06/2024	202404	630.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30228489	30/06/2024	202404	1,755.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30228491	30/06/2024	202404	320.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30228492	30/06/2024	202404	720.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30228906	30/06/2024	202404	12,880.80	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30228919	30/06/2024	202404	455.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30229887	30/06/2024	202404	13,216.46	103881	Vic Hansen Building & Joinery Ltd
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30231440	30/06/2024	202404	990.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30231457	30/06/2024	202404	2,070.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30231527	30/06/2024	202404	390.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30232211	30/06/2024	202404	1,710.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30232288	30/06/2024	202404	2,700.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30225061	30/06/2024	202404	400.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Capital Spend	Economy And Growth	Housing Assist Grants And Loan	Y0512	Compulsory Purchase Order	C01005	Purchase of Land & Buildings	30225075	01/07/2024	202404	255.00	100786	KES Building Maintenance Limited
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Highways Dso	A1231	Highways Dso	A30015	Vehicle Fuel	30227181	01/07/2024	202404	19,844.20	101027	Standard Fuel Oils Ltd
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Streetworks Network Management	A1822	Streetworks Permits	A47010	Subscriptions (non staff)	30229004	01/07/2024	202404	12,500.00	148396	Kainos Software Limited
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30229200	01/07/2024	202404	550.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30229211	01/07/2024	202404	540.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30229462	01/07/2024	202404	2,400.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30229469	01/07/2024	202404	4,350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30229473	01/07/2024	202404	2,400.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30229598	01/07/2024	202404	2,700.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30232366	01/07/2024	202404	1,755.00	1006675	Chartered Institute of Housing
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport Policy	A57126	Concessionary Fares	30234032	01/07/2024	202404	4,220.50	100980	Gy Cips & District Dial A Ride
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30225651	02/07/2024	202404	573.34	1003956	GY Sunblinds Limited
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30228285	02/07/2024	202404	12,375.98	120159	Able 4 Enterprise Ltd
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A1663	Syrian Refugees Resettlement	A56000	Other Establishments	30230950	02/07/2024	202404	2,374.00	144120	Learning4life-Gy-Clc
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1908	LEVI Capability Fund	A44065	Consultancy Services	30225670	03/07/2024	202404	8,226.67	104096	Systra Ltd
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30225786	03/07/2024	202404	500.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30226202	03/07/2024	202404	4,950.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30228243	03/07/2024	202404	3,000.00	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30228280	03/07/2024	202404	660.00	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30229332	03/07/2024	202404	265.00	103831	P & L Discount Furniture Ltd
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30232759	03/07/2024	202404	506.89	100508	Anglian Water
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30232774	03/07/2024	202404	251.96	100508	Anglian Water
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0263	Public Transport Schemes	C01014	Other Capital Costs	30226198	04/07/2024	202404	410.00	121248	Local Transport Projects Ltd
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0072	Studies	C01011	External Professional Fees	30226217	04/07/2024	202404	2,865.00	121248	Local Transport Projects Ltd
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30227532	04/07/2024	202404	291.66	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A49105	Other Supplies & Services	30232698	04/07/2024	202404	1,093.17	100894	North East Lincolnshire Council
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30227331	05/07/2024	202404	315.00	1009144	Driponeer Services Ltd
North East Lincolnshire Council	2024/25	4	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	30227716	05/07/2024	202404	136,336.13	103021	C R Reynolds (Construction) Ltd
North East Lincolnshire Council	2024/25	4	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	30227717	05/07/2024	202404	7,800.00	128602	Oneway Tm Limited
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30228287	05/07/2024	202404	700.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30228315	05/07/2024	202404	375.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A49105	Other Supplies & Services	30232704	05/07/2024	202404	1,371.70	100894	North East Lincolnshire Council
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30227694	07/07/2024	202404	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30228288	07/07/2024	202404	1,050.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30228948	07/07/2024	202404	2,100.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30229463	07/07/2024	202404	280.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	In Scope Contract	A0985	Contract Fee Building Control	A57115	Payments to Private Contractors	30227493	08/07/2024	202404	6,737.27	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	In Scope Contract	A1527	Cont Fee Building Surveyors	A57115	Payments to Private Contractors	30227493	08/07/2024	202404	43,532.83	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	In Scope Contract	A1435	Contract Fee Strategic Housing	A57115	Payments to Private Contractors	30227493	08/07/2024	202404	88,429.27	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	In Scope Contract	A0643	Contract Fee Development Cont	A57115	Payments to Private Contractors	30227493	08/07/2024	202404	109,981.84	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	In Scope Contract	A0975	Contract Fee Asset Management	A57115	Payments to Private Contractors	30227493	08/07/2024	202404	364,955.01	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	In Scope Contract	A0977	Contract Fee Highways/Trans/Plan	A57115	Payments to Private Contractors	30227493	08/07/2024	202404	588,313.29	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30232202	08/07/2024	202404	2,435.13	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30232215	08/07/2024	202404	2,435.13	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0408	Supp Reduced Emission Vehicles	C01009	New Construction, conversion & renovation	30228232	09/07/2024	202404	16,431.00	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	4	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	30228259	09/07/2024	202404	10,300.00	1004634	DJS Research Ltd
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1908	LEVI Capability Fund	A57115	Payments to Private Contractors	30229047	09/07/2024	202404	10,500.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1908	LEVI Capability Fund	A57115	Payments to Private Contractors	30229047	09/07/2024	202404	10,500.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1908	LEVI Capability Fund	A57115	Payments to Private Contractors	30229047	09/07/2024	202404	21,750.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1908	LEVI Capability Fund	A57115	Payments to Private Contractors	30229047	09/07/2024	202404	30,750.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1908	LEVI Capability Fund	A57115	Payments to Private Contractors	30229047	09/07/2024	202404	31,500.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30232154	09/07/2024	202404	3,016.77	101317	Dolphin Mobility East Midlands Ltd
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Capital Spend	Economy And Growth	A180 Structures	Y1884	A180 Structures	C01011	External Professional Fees	30228782	10/07/2024	202404	2,080.00	1008946	Waterman Aspen
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options &

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30230953	17/07/2024	202404	2,400.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Capital Spend	Economy And Growth	Housing Assist Grants And Loan	Y0511	Housing Assistance	C01012	Payment of Grants/Advances	30230955	17/07/2024	202404	2,019.00	100592	Fred Margarson Ltd
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30231068	17/07/2024	202404	14,183.84	120159	Able 4 Enterprise Ltd
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Capital Spend	Economy And Growth	Housing Assist Grants And Loan	Y0511	Housing Assistance	C01012	Payment of Grants/Advances	30231127	17/07/2024	202404	1,922.40	100592	Fred Margarson Ltd
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30231422	17/07/2024	202404	1,360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Capital Spend	Economy And Growth	A180 Structures	Y1884	A180 Structures	C01011	External Professional Fees	30231427	17/07/2024	202404	2,080.00	1008946	Waterman Aspen
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0387	Ltp Principal Roads	C01009	New Construction, conversion & renovation	30231462	17/07/2024	202404	758.79	127459	Pbs Construction (North East) Ltd
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57126	Concessionary Fares	30232221	17/07/2024	202404	200,755.96	101404	Stagecoach Services
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30233867	17/07/2024	202404	5,050.00	100849	Closomat Ltd
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30231337	18/07/2024	202404	530.00	130652	Coopers Removals And Storage
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30231395	18/07/2024	202404	450.00	130652	Coopers Removals And Storage
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Car Parks	A1219	Car Parks Works	A49105	Other Supplies & Services	30231616	18/07/2024	202404	2,841.63	134124	Flowbird Smart City Uk Limited
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A56000	Other Establishments	30231622	18/07/2024	202404	750.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30231820	18/07/2024	202404	1,180.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A49105	Other Supplies & Services	30233025	18/07/2024	202404	752.89	100894	North East Lincolnshire Council
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A21025	Street Lighting - Energy Costs	42322869	18/07/2024	202404	2,870.38	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A21025	Street Lighting - Energy Costs	42322869	18/07/2024	202404	2,990.00	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A21025	Street Lighting - Energy Costs	42322869	18/07/2024	202404	58,372.47	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30231811	19/07/2024	202404	5,761.70	120159	Able 4 Enterprise Ltd
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30231966	19/07/2024	202404	393.75	1009144	Driponeer Services Ltd
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30232177	19/07/2024	202404	960.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30234444	19/07/2024	202404	260.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57126	Concessionary Fares	30232413	20/07/2024	202404	18,195.84	101404	Stagecoach Services
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57126	Concessionary Fares	30232433	20/07/2024	202404	18,338.49	101404	Stagecoach Services
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1875	Bus Service Improvement Plan	A57125	Bus Services	30233034	20/07/2024	202404	22,153.85	101404	Stagecoach Services
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30232620	21/07/2024	202404	450.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	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	30232157	22/07/2024	202404	482.71	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A47005	Grants, Contributions & Donations Paid Out	30232427	22/07/2024	202404	4,464.00	1002339	NHS Humber and North Yorkshire ICB
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30233583	22/07/2024	202404	17,706.85	120159	Able 4 Enterprise Ltd
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57126	Concessionary Fares	30233873	22/07/2024	202404	460.54	101786	Grayscroft Bus Services Limited
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30232567	23/07/2024	202404	400.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30232628	23/07/2024	202404	400.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30232634	23/07/2024	202404	363.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30233265	23/07/2024	202404	440.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Highways Structures	A1243	Bridge Maint Works-Non Princpl	A21005	Electricity	42324064	23/07/2024	202404	300.57	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Car Parks	A1219	Car Parks Works	A21005	Electricity	42324064	23/07/2024	202404	337.44	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Highways Dso	A1231	Highways Dso	A21005	Electricity	42324064	23/07/2024	202404	1,079.61	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30233053	24/07/2024	202404	2,000.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30233100	24/07/2024	202404	1,250.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30233656	24/07/2024	202404	2,040.50	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30233657	24/07/2024	202404	709.49	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30233658	24/07/2024	202404	787.37	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30233660	24/07/2024	202404	4,843.30	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Capital Spend	Economy And Growth	Bus Service Improvement Plan	Y1892	Bus Service Improvement Plan	C01007	Purchase of Furniture & Equipment	30233674	24/07/2024	202404	981.26	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30233729	24/07/2024	202404	461.20	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30233651	25/07/2024	202404	2,700.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30233661	25/07/2024	202404	978.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30234089	25/07/2024	202404	332.50	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30233509	26/07/2024	202404	400.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30233616	26/07/2024	202404	9,921.00	1000803	Nutrito
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30233616	26/07/2024	202404	9,994.75	100309	The Salvation Army
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30233616	26/07/2024	202404	13,195.00	100326	Women's Aid
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30233616	26/07/2024	202404	14,554.00	100310	Doorstep
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30233616	26/07/2024	202404	16,644.00	100311	Humbercare Ltd
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30233616	26/07/2024	202404	19,610.00	1001715	Grimsby Cleethorpes and Humber Region YMCA - Trading as YMCA Humber
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30233616	26/07/2024	202404	23,508.00	100342	Longhurst And Havelok Homes Ltd
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30234112	26/07/2024	202404	575.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30233783	26/07/2024	202404	650.00	107722	Rhodar Industrial Services Limited
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30233871	29/07/2024	202404	1,392.42	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30233924	29/07/2024	202404	774.38	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1875	Bus Service Improvement Plan	A57125	Bus Services	30234090	29/07/2024	202404	5,407.44	101404	Stagecoach Services
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1875	Bus Service Improvement Plan	A57125	Bus Services	30234091	29/07/2024	202404	47,291.40	101404	Stagecoach Services
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30234576	31/07/2024	202404	9,827.82	146603	Tapro Ltd
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30234579	31/07/2024	202404	1,335.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0038	Local Transport Plan Schemes	C01009	New Construction, conversion & renovation	30234582	31/07/2024	202404	1,000.00	1004611	Structural Investigation Services Limited
North East Lincolnshire Council	2024/25	4	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30230554	05/12/2021	202404	296.00	132946	Alpha Biolabs
North East Lincolnshire Council	2024/25	4	Law and Governance	Revenue Budgets	Resources	Audit Shared Service	A0177	Audit Shared Service	A49105	Other Supplies & Services	30225536	06/02/2024	202404	2,243.50	102338	Cipfa Business Limited
North East Lincolnshire Council	2024/25	4	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30232767	19/03/2024	202404	3,453.49	1001662	The Leeds Teaching Hospitals NHS Trust
North East Lincolnshire Council	2024/25	4	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30225619	29/03/2024	202404	2,139.66	1010640	IFS Lincolnshire Ltd
North East Lincolnshire Council	2024/25	4	Law and Governance	Revenue Budgets	Resources	Insurance	A1720	Insurance Holding Account	A49025	General Insurance	30231851	01/05/2024	202404	4,953.07	143453	Arthur J Gallagher Insurance Brokers Ltd
North East Lincolnshire Council	2024/25	4	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30229246	17/05/2024	202404	3,582.00	140404	Wilberforce Chambers
North East Lincolnshire Council	2024/25	4	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30229844	31/05/2024	202404	929.98	1001662	The Leeds Teaching Hospitals NHS Trust
North East Lincolnshire Council	2024/25	4	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30232824	11/06/2024	202404	400.00	1007778	Wilberforce Chambers
North East Lincolnshire Council	2024/25	4	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30228946	13/06/2024	202404	462.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	4	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30228966	13/06/2024	202404	720.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	4	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30228970	13/06/2024	202404	420.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	4	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30229115	20/06/2024	202404	525.00	146420	Wilberforce Chambers
North East Lincolnshire Council	2024/25	4	Law and Governance	Revenue Budgets	Resources	Audit Shared Service	A0196	Insurance Shared Service	A49053	Debt Recovery Costs	30227683	21/06/2024	202404	318.40	124689	Weightmans Llp - Office Account
North East Lincolnshire Council	2024/25	4	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30229854	21/06/2024	202404	595.90	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30230454	25/06/2024	202404	2,716.00	101211	Sheffield Teaching Hospitals Nhsft
North East Lincolnshire Council	2024/25	4	Law and Governance	Revenue Budgets	Resources	Audit Shared Service	A0196	Insurance Shared Service	A49053	Debt Recovery Costs	30227976	26/06/2024	202404	-4,381.50	124689	Weightmans Llp - Office Account
North East Lincolnshire Council	2024/25	4	Law and Governance	Revenue Budgets	Resources	Audit Shared Service	A0196	Insurance Shared Service	A49053	Debt Recovery Costs	30227976	26/06/2024	202404	4,381.50	124689	Weightmans Llp - Office Account
North East Lincolnshire Council	2024/25	4	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30229894	27/06/2024	202404	6,342.00	145182	Wilberforce Chambers
North East Lincolnshire Council	2024/25	4	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30226266	01/07/2024	202404	556.90	1004619	Yorkshire Forensic Pathology Ltd
North East Lincolnshire Council	2024/25	4	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30228064	01/07/2024	202404	540.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	4	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61177	Conveyance Bodies	30234664	01/07/2024	202404	1,467.06	121430	Bloodbike Ern Ltd
North East Lincolnshire Council	2024/25	4	Law and Governance	Revenue Budgets	Resources	Audit Shared Service	A0177	Audit Shared Service	A49105	Other Supplies & Services	30225482	02/07/2024	202404	3,149.93	1009199	Cyber Security Partners Limited
North East Lincolnshire Council	2024/25	4	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30228942	02/07/2024	202404	485.00	147953	Wilberforce Chambers
North East Lincolnshire Council	2024/25	4	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30228062	03/07/2024	202404	300.00	136979	Mendes Investigation Services Limited
North East Lincolnshire Council	2024/25	4	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30228049	04/07/2024	202404	588.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	4	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30229864	04/07/2024	202404	3,350.70	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30229872	05/07/2024	202404	2,400.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30228495	08/07/2024	202404	389.42	101211	Sheffield Teaching Hospitals Nhsft
North East Lincolnshire Council	2024/25	4	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30228953	08/07/2024	202404	840.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	4	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30228956	08/07/2024	202404	588.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	4	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30230430	08/07/2024	202404	835.00	1010868	Spire Barristers
North East Lincolnshire Council	2024/25	4	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30229848	09/07/2024	202404	1,917.38	107238	University Hospitals Of Leicester Nhs Trust
North East Lincolnshire Council	2024/25	4	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30232284	10/07/2024	202404	462.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	4	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30232826	11/07/2024	202404	1,000.00	146667	Spire Barristers
North East Lincolnshire Council	2024/25	4	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30231423	15/07/2024	202404	702.50	124337	Forensic Testing Service
North East Lincolnshire Council	2024/25	4	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30231429	15/07/2024	202404	437.80	124337	Forensic Testing Service
North East Lincolnshire Council	2024/25	4	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30232829	15/07/2024	202404	1,050.00	1004245	St.John& Bulldogs Barristers
North East Lincolnshire Council	2024/25	4	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61177	Conveyance Bodies	30231075	16/07/2024	202404	300.00	106813	J W Emberson Funeral Directors
North East Lincolnshire Council	2024/25	4	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30232736	16/07/2024	202404	-2,533.25	1001662	The Leeds Teaching Hospitals NHS Trust
North East Lincolnshire Council	2024/25	4	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A45045	IT Software Maintenance	30230548	17/07/2024	202404	1,675.00	1006693	WPC Software Limited
North East Lincolnshire Council	2024/25	4	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30232214	17/07/2024	202404	540.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	4	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30232275	17/07/2024	202404	960.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	4	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30232282	17/07/2024	202404	420.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	4	Law and Governance	Revenue Budgets	Resources	Audit Shared Service	A0196	Insurance Shared Service	A49053	Debt Recovery Costs	30234133	22/07/2024	202404	-1,800.00	124689	Weightmans Llp - Office Account
North East Lincolnshire Council	2024/25	4	Law and Governance	Revenue Budgets	Resources	Audit Shared Service	A0196	Insurance Shared Service	A49053	Debt Recovery Costs	30234133	22/07/2024	202404	1,800.00	124689	Weightmans Llp - Office Account
North East Lincolnshire Council	2024/25	4	Law and Governance	Revenue Budgets	Resources	Legal Services	A0228	Misc & Subscriptions	A47010	Subscriptions (non staff)	30234443	24/07/2024	202404	450.00	1009112	bundledocs
North East Lincolnshire Council	2024/25	4	Law, Governance and Assets	Capital Spend	Resources	Town Hall Audio visual system	Y1909	Town Hall Audio visual system	C01007	Purchase of Furniture & Equipment	30220461	13/06/2024	202404	490.00	141310	Total Computer Networks Ltd
North East Lincolnshire Council	2024/25	4	Law, Governance and Assets	Capital Spend	Resources	Town Hall Audio visual system	Y1909	Town Hall Audio visual system	C01007	Purchase of Furniture & Equipment	30220461	13/06/2024	202404	1,750.00	141310	Total Computer Networks Ltd
North East Lincolnshire Council	2024/25	4	Law, Governance and Assets	Capital Spend	Resources	Town Hall Audio visual system	Y1909	Town Hall Audio visual system	C01007	Purchase of Furniture & Equipment	30233243	24/07/2024	202404	640.00	1010227	AVS Pro Ltd
North East Lincolnshire Council	2024/25	4	Other Corp Budgets - Financing	Revenue Budgets	Other Corporate Budgets	Borrowing Costs	A1301	Misc Interest Bank Charges

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer\supoller ID	Customer\supoller Name
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0993	Grimsby Town Hall	A21005	Electricity	30227105	25/06/2024	202404	339.16	102096	Siemens Plc
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1028	REDACTED PERSONAL INFORMATION	A21005	Electricity	30227124	25/06/2024	202404	375.00	102096	Siemens Plc
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1175	Europarc Innovation Centre	A21005	Electricity	30227386	25/06/2024	202404	339.16	102096	Siemens Plc
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1180	Wilton Road Ent Centre	A21005	Electricity	30227393	25/06/2024	202404	339.16	102096	Siemens Plc
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0204	Corporate Network Infrastructure	A61167	Mobile Phones	30230777	25/06/2024	202404	1,391.81	101324	Vodafone Limited
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0210	Ict Traded	A45005	IT Hardware Purchase	30232986	26/06/2024	202404	629.95	100699	Xma Limited
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01007	Purchase of Furniture & Equipment	30224621	28/06/2024	202404	1,450.00	141310	Total Computer Networks Ltd
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30224682	28/06/2024	202404	1,360.00	101147	Systematic Print Management Ltd
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30225424	28/06/2024	202404	336.00	101147	Systematic Print Management Ltd
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1772	Central Family Hub	C01009	New Construction, conversion & renovation	30226262	28/06/2024	202404	680.00	1010269	Eton Environmental Group Ltd
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Capital Spend	Resources	Children's Services Management Platform	Y1903	Children's Services Management Platform	C01008	Purchase of Software & Licences	30225077	30/06/2024	202404	3,900.00	139673	Liquidlogic Ltd
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A40090	Equipment Hire	30226171	30/06/2024	202404	441.43	101652	Agilico Workplace Technology Limited
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Communications, Marketing and Customer Care	A0747	Customer Care	A58015	Other Agencies/Contractors	30226359	30/06/2024	202404	631.82	100952	G4s Cash Solutions (Uk) Limited
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01011	External Professional Fees	30227082	30/06/2024	202404	12,000.00	1009817	LocalGov Improve Ltd
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1178	King Edward St Ent. Centre	A27015	Refuse Collection	30227326	30/06/2024	202404	821.92	101433	Elgia Limited
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1175	Europarc Innovation Centre	A27015	Refuse Collection	30227394	30/06/2024	202404	332.16	101433	Elgia Limited
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1180	Wilton Road Ent Centre	A27015	Refuse Collection	30227423	30/06/2024	202404	723.94	101433	Elgia Limited
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0981	Facilities Management	A27010	Contract Cleaning	30232369	30/06/2024	202404	52,471.26	149644	Kingdom Cleaning Limited
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0981	Facilities Management	A27010	Contract Cleaning	30232371	30/06/2024	202404	52,471.26	149644	Kingdom Cleaning Limited
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1458	Gy Town Hall Backlog Maint	C01009	New Construction, conversion & renovation	30225654	01/07/2024	202404	12,071.22	1009893	Halestone Restoration Ltd
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1458	Gy Town Hall Backlog Maint	C01009	New Construction, conversion & renovation	30225654	01/07/2024	202404	22,417.99	1009893	Halestone Restoration Ltd
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1130	REDACTED PERSONAL INFORMATION	A24005	Water Services	30229214	01/07/2024	202404	333.91	100508	Anglian Water
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Capital Spend	Resources	Property Rationalisation Prog	Y1548	Various - Prop Rationalisation	C01009	New Construction, conversion & renovation	30225584	02/07/2024	202404	3,015.24	146603	Tspro Ltd
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1132	The Beacon	A21005	Electricity	30227092	02/07/2024	202404	1,827.13	1009887	Yu Energy Retail Ltd t/a Yu Energy
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1119	Queen St Resource Centre	A21005	Electricity	30227098	02/07/2024	202404	350.91	1009887	Yu Energy Retail Ltd t/a Yu Energy
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	SHIP Pioneer Business Park	A1214	Catch Facility	A21010	Gas	42319018	02/07/2024	202404	283.34	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0995	Cleethorpes Civic Offices	A21010	Gas	42319018	02/07/2024	202404	288.93	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1000	Doughty Centre	A21010	Gas	42319018	02/07/2024	202404	291.68	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1176	Poplar Road Fact Units	A21010	Gas	42319018	02/07/2024	202404	307.06	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1044	Cleethorpes Library	A21010	Gas	42319018	02/07/2024	202404	315.06	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0318	Broadway Cc Premises	A21010	Gas	42319018	02/07/2024	202404	333.31	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0320	Immingham Cc Premises	A21010	Gas	42319018	02/07/2024	202404	431.31	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1185	Alexandra Dock Business Units	A21010	Gas	42319018	02/07/2024	202404	431.59	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1722	New Oxford House	A21010	Gas	42319018	02/07/2024	202404	446.26	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0323	Riverside Cc Premises	A21010	Gas	42319018	02/07/2024	202404	472.28	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1175	Europarc Innovation Centre	A21010	Gas	42319018	02/07/2024	202404	478.02	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0993	Grimsby Town Hall	A21010	Gas	42319018	02/07/2024	202404	653.34	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1120	William Molson Centre	A21010	Gas	42319018	02/07/2024	202404	718.86	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0297	Nbpcc Premises	A21010	Gas	42319018	02/07/2024	202404	751.98	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0979	Heritage Centre Building	A21010	Gas	42319018	02/07/2024	202404	754.98	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0299	East Marsh Cc Premises	A21010	Gas	42319018	02/07/2024	202404	780.22	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0320	Immingham Cc Premises	A21010	Gas	42319018	02/07/2024	202404	827.90	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0996	Municipal Offices	A21010	Gas	42319018	02/07/2024	202404	931.33	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0343	Leas Extened Services	A21010	Gas	42319018	02/07/2024	202404	1,322.55	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1182	Humber Seafood Institute Bldng	A21010	Gas	42319018	02/07/2024	202404	1,698.42	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1028	REDACTED PERSONAL INFORMATION	A21010	Gas	42319018	02/07/2024	202404	2,145.02	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Capital Spend	Resources	Property Rationalisation Prog	Y1792	Civic Offices	C01009	New Construction, conversion & renovation	30226229	03/07/2024	202404	530.00	141310	Total Computer Networks Ltd
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0981	Facilities Management	A27010	Contract Cleaning	30226382	03/07/2024	202404	2,315.40	100554	Phs Group Ltd
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1728	Estuary House	A21005	Electricity	30226995	03/07/2024	202404	358.68	100834	Associated British Ports
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0210	Ict Traded	A45005	IT Hardware Purchase	30226521	04/07/2024	202404	9,135.00	141310	Total Computer Networks Ltd
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30226527	04/07/2024	202404	6,876.00	100753	Phoenix Software Ltd
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30226531	04/07/2024	202404	688.52	100753	Phoenix Software Ltd
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30226532	04/07/2024	202404	273.90	100753	Phoenix Software Ltd
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30227401	04/07/2024	202404	1,865.10	104775	Total Signs And Graphics Ltd
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Communications, Marketing and Customer Care	A0747	Customer Care	A42020	Medical Supplies	30227487	04/07/2024	202404	385.00	105269	Physio-Works
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1100	8 Dudley Street	A21005	Electricity	30229051	04/07/2024	202404	399.50	1009173	Smartestenergy
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0210	Ict Traded	A45005	IT Hardware Purchase	30227308	05/07/2024	202404	629.95	100699	Xma Limited
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A1532	ICT & Digital	A16015	Staff Training Expenses	30227569	08/07/2024	202404	1,900.00	1009250	Firebrand Training Limited
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0204	Corporate Network Infrastructure	A45020	Admin Related IT & Comms	30232216	08/07/2024	202404	327.96	108104	Gamma Business Communications Ltd
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0204	Corporate Network Infrastructure	A45020	Admin Related IT & Comms	30232216	08/07/2024	202404	3,187.64	108104	Gamma Business Communications Ltd
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Capital Spend	Resources	Property Rationalisation Prog	Y1548	Various - Prop Rationalisation	C01009	New Construction, conversion & renovation	30228268	09/07/2024	202404	3,710.66	146603	Tspro Ltd
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A40070	Stock Materials	30228718	10/07/2024	202404	553.00	101996	Elliott Baxter & Company Limited
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1930	Neighbourhood Assets	C01009	New Construction, conversion & renovation	30228794	11/07/2024	202404	11,245.00	1002784	Olsten Tmod Ltd
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30228947	11/07/2024	202404	957.00	104775	Total Signs And Graphics Ltd
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30229059	11/07/2024	202404	12,648.82	100753	Phoenix Software Ltd
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01007	Purchase of Furniture & Equipment	30229059	11/07/2024	202404	16,865.08	100753	Phoenix Software Ltd
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Capital Spend	Resources	Property Rationalisation Prog	Y1548	Various - Prop Rationalisation	C01009	New Construction, conversion & renovation	30229357	11/07/2024	202404	280.00	100811	W R Cullum - Removals
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Capital Spend	Resources	Property Rationalisation Prog	Y1548	Various - Prop Rationalisation	C01009	New Construction, conversion & renovation	30229874	11/07/2024	202404	320.00	100811	W R Cullum - Removals
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0231	Chief Exec & Support	A47010	Subscriptions (non staff)	30231249	11/07/2024	202404	1,087.50	134667	Solace Group
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0469	Void Property Costs	A21005	Electricity	30232146	11/07/2024	202404	482.25	1009295	SSE Energy Solutions
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0469	Void Property Costs	A21005	Electricity	30232146	11/07/2024	202404	1,402.49	1009295	SSE Energy Solutions
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Capital Spend	Resources	Property Rationalisation Prog	Y1792	Civic Offices	C01009	New Construction, conversion & renovation	30229040	12/07/2024	202404	1,911.42	143057	Professional Telecom Installations Ltd
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Capital Spend	Resources	Children's Services Management Platform	Y1903	Children's Services Management Platform	C01009	New Construction, conversion & renovation	30229041	12/07/2024	202404	520.00	143057	Professional Telecom Installations Ltd
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45008	IT Hardware Maintenance	30229044	12/07/2024	202404	1,726.12	143057	Professional Telecom Installations Ltd
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0323	Riverside Cc Premises	A27010	Contract Cleaning	30229338	12/07/2024	202404	1,557.68	146901	Bidvest Noonan (Uk) Ltd
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30230801	12/07/2024	202404	780.16	102616	Calm Attire Ltd
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30230835	12/07/2024	202404	502.20	102616	Calm Attire Ltd
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30231244	12/07/2024	202404	3,266.00	124922	North Yorkshire Council
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Strategy, Policy & Performance	A1866	Business Practice and Performance	A52005	Payments to Other Local Authorities	30231258	12/07/2024	202404	391.00	124922	North Yorkshire Council
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0234	Development Fund	A47006	Contributions - Communities	30229900	15/07/2024	202404	20,000.00	1004829	Staffordshire County Council
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0469	Void Property Costs	A20011	Premises External Maintenance	30230427	16/07/2024	202404	1,865.00	104444	Civil Engineering Specialist
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0320	Immingham Cc Premises	A24005	Water Services	30231633	16/07/2024	202404	502.87	121907	Eastfield Primary Academy
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0320	Immingham Cc Premises	A21005	Electricity	30231635	16/07/2024	202404	3,132.95	121907	Eastfield Primary Academy
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30230696	17/07/2024	202404	390.00	104775	Total Signs And Graphics Ltd
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0323	Riverside Cc Premises	A21005	Electricity	30230960	17/07/2024	202404	631.54	112852	Yarborough Academy
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0323	Riverside Cc Premises	A21005	Electricity	30230960	17/07/2024	202404	644.06	112852	Yarborough Academy
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01007	Purchase of Furniture & Equipment	30231080	17/07/2024	202404	400.00	100699	Xma Limited
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01007	Purchase of Furniture & Equipment	30231080	17/07/2024	202404	31,497.50	100699	Xma Limited
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1168	Carr Lane	A27015	Refuse Collection	30232231	17/07/2024	202404	375.00	109578	Browns Skip Hire Ltd
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01007	Purchase of Furniture & Equipment	30231615	18/07/2024	202404	360.00	141310	Total Computer Networks Ltd
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01007	Purchase of Furniture & Equipment	30231615	18/07/2024	202404	1,100.00	141310	Total Computer Networks Ltd
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30231821	19/07/2024	202404	2,370.00	101147	Systematic Print Management Ltd
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Capital Spend	Resources	Heritage Assets At Risk	Y1714	Holme Hill School (Edc)	C01009	New Construction, conversion & renovation	30232370	19/07/2024	202404	63,005.70	102697	Geo Houlton & Sons Ltd
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30233101	19/07/2024	202404	2,500.00	1007614	Nublue Limited
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A43010	Printing	30233777	19/07/2024	202404	1,247.78	100953	Xerox (Uk) Limited
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30232355	22/07/2024	202404	693.15	146054	Esri (Uk) Ltd
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1000	Doughty Centre	A21010	Gas	42324062	22/07/2024	202404	269.77	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0318	Broadway Cc Premises	A21010	Gas	42324062	22/07/2024	202404	269.89	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	SHIP Pioneer Business Park	A1214	Catch Facility	A21010	Gas	42324062	22/07/2024	202404	274.20	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0995	Cleethorpes Civic Offices	A21010	Gas	42324062	22/07/2024	202404	279.69	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0323	Riverside Cc Premises	A21010	Gas	42324062	22/07/2024	202404	284.87	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0993	Grimsby Town Hall	A21010	Gas	42324062	22/07/2024	202404	285.91	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1185	Alexandra Dock Business Units	A21010	Gas	42324062	22/07/2024	202404	309.34	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1175	Europarc Innovation Centre	A21010	Gas	42324062	22/07/2024	202404	311.34	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0297	Nbpcc Premises	A21010	Gas	42324062	22/07/2024	202404	486.48	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0979	Heritage Centre Building	A21010	Gas	42324062	22/07/2024	202404	608.18	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0996	Municipal Offices	A21010	Gas	42324062	22/07/2024	202404	674.96	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1182	Humber Seafood Institute Bldng	A21010	Gas	42324062	22/07/2024	202404	939.94	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0343	Leas Extened Services	A21010	Gas	42324062	22/07/2024	202404	1,047.70	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1028	REDACTED PERSONAL INFORMATION	A21010	Gas	42324062	22/07/2024	202404	1,614.70	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30233122	23/07/2024	202404	1,500.00	1001056	Healing Parish Council
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30233124	23/07/2024	202404	500.00	1006511	The Laundry Community Collective CIO
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30233126	23/07/2024	202404	500.00	1001359	Laceby In Bloom
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A40070	Stock Materials	30234192	23/07/2024	202404	354.00	101236	Pitney Bowes Limited
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1097	Sussex Recreation Ground	A21005	Electricity	42324064	23/07/2024	202404	251.09	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1107	Sea Road Toilets	A21005	Electricity	42324064	23/07/2024	202404	257.97	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1050	Waltham Library	A21005	Electricity	42324064	23/07/2024	202404	354.55	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1130	REDACTED PERSONAL INFORMATION	A21005	Electricity	42324064	23/07/2024	202404	368.89	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1176	Poplar Road Fact Units	A21005	Electricity	42324064	23/07/2024	202404	370.70	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0997	3 Town Hall Square	A21005	Electricity	42324064

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer\supoller ID	Customer\supoller Name
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1186	Grimsby Market	A21005	Electricity	42324064	23/07/2024	202404	2,364.21	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0996	Municipal Offices	A21005	Electricity	42324064	23/07/2024	202404	2,399.11	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1032	Clee Youth Centre	A21005	Electricity	42324064	23/07/2024	202404	2,438.13	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1722	New Oxford House	A21005	Electricity	42324064	23/07/2024	202404	2,439.96	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1175	Europarc Innovation Centre	A21005	Electricity	42324064	23/07/2024	202404	2,774.71	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1176	Poplar Road Fact Units	A21005	Electricity	42324064	23/07/2024	202404	3,051.71	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1186	Grimsby Market	A21005	Electricity	42324064	23/07/2024	202404	3,849.87	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1111	Gilbey Road Depot	A21005	Electricity	42324064	23/07/2024	202404	4,168.07	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1043	Grimsby Library	A21005	Electricity	42324064	23/07/2024	202404	4,621.19	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1059	Doughty Road Depot	A21005	Electricity	42324064	23/07/2024	202404	4,779.07	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0995	Cleethorpes Civic Offices	A21005	Electricity	42324064	23/07/2024	202404	6,415.27	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1668	Cartergate	A21005	Electricity	42324064	23/07/2024	202404	6,715.54	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1182	Humber Seafood Institute Bldng	A21005	Electricity	42324064	23/07/2024	202404	24,590.24	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	SHIIP Pioneer Business Park	A1823	SHIIP Ecological Mitigation	A21005	Electricity	42324064	23/07/2024	202404	24,877.60	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30233373	24/07/2024	202404	1,375.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1186	Grimsby Market	A27010	Contract Cleaning	30233580	24/07/2024	202404	432.76	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01007	Purchase of Furniture & Equipment	30233641	24/07/2024	202404	349.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1204	Spencer St Factory Units	A20011	Premises External Maintenance	30233683	24/07/2024	202404	552.50	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1100	8 Dudley Street	A20011	Premises External Maintenance	30233686	24/07/2024	202404	1,527.90	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0469	Void Property Costs	A20011	Premises External Maintenance	30233701	24/07/2024	202404	508.88	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1120	William Molson Centre	A28505	Other Premises Costs	30233709	24/07/2024	202404	360.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1202	Adam Smith St Factory Units	A20011	Premises External Maintenance	30233730	24/07/2024	202404	1,269.40	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30233300	25/07/2024	202404	874.00	101147	Systematic Print Management Ltd
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30233309	25/07/2024	202404	320.00	101147	Systematic Print Management Ltd
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30233714	25/07/2024	202404	960.00	102616	Calm Attire Ltd
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30233576	26/07/2024	202404	308.64	104775	Total Signs And Graphics Ltd
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1183	Craft Units	A44037	Inspection Fees	30234043	26/07/2024	202404	600.00	101276	Pph Commercial Ltd
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1183	Craft Units	A44037	Inspection Fees	30234043	26/07/2024	202404	600.00	101276	Pph Commercial Ltd
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30234139	26/07/2024	202404	298.00	101147	Systematic Print Management Ltd
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45025	Communications	30233608	27/07/2024	202404	425.24	147724	Nominet Uk
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30234035	29/07/2024	202404	949.88	102633	Mhr International Uk Ltd
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Communications, Marketing and Customer Care	A0747	Customer Care	A40070	Stock Materials	30234253	29/07/2024	202404	536.82	142370	Valtech Ltd
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1059	Doughty Road Depot	A21015	Heating Oil	30234645	29/07/2024	202404	1,338.57	1010217	Standard Fuel Oils Ltd
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Communications, Marketing and Customer Care	A0747	Customer Care	A40070	Stock Materials	30234479	30/07/2024	202404	1,268.24	142186	Allied Publicity Services (Manchester Ltd)
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1112	Market Hall Toilets	A57115	Payments to Private Contractors	30233302	31/07/2024	202404	-1,074.25	142148	Danflo (Uk) Limited
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1186	Grimsby Market	A27020	Cleaning Materials	30234698	31/07/2024	202404	334.92	100815	Peter Hogarth & Sons Ltd
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1120	William Molson Centre	A24005	Water Services	42325594	31/07/2024	202404	-7,514.88	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1170	Peaklesfield	A24005	Water Services	42325594	31/07/2024	202404	297.47	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1668	Cartergate	A24005	Water Services	42325594	31/07/2024	202404	310.70	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1090	Sidney Park	A24005	Water Services	42325594	31/07/2024	202404	359.58	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1169	Littlecoates	A24005	Water Services	42325594	31/07/2024	202404	365.68	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1171	Saltings	A24005	Water Services	42325594	31/07/2024	202404	372.85	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1111	Gilbey Road Depot	A24005	Water Services	42325594	31/07/2024	202404	374.62	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0517	Central Cc Premises	A24005	Water Services	42325594	31/07/2024	202404	383.25	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1178	King Edward St Ent. Centre	A24005	Water Services	42325594	31/07/2024	202404	404.70	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1091	Barretts Recreation Ground	A24005	Water Services	42325594	31/07/2024	202404	501.19	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1087	Jubilee Park Pavilion	A24005	Water Services	42325594	31/07/2024	202404	513.96	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0996	Municipal Offices	A24005	Water Services	42325594	31/07/2024	202404	528.77	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1032	Clee Youth Centre	A24005	Water Services	42325594	31/07/2024	202404	652.82	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1394	Poplar Road Depot	A24005	Water Services	42325594	31/07/2024	202404	765.39	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0297	Nbpcc Premises	A24005	Water Services	42325594	31/07/2024	202404	1,226.96	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1059	Doughty Road Depot	A24005	Water Services	42325594	31/07/2024	202404	2,366.33	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1182	Humber Seafood Institute Bldng	A24005	Water Services	42325594	31/07/2024	202404	4,608.79	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	4	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1191	Cleethorpes Showground	A24005	Water Services	42325594	31/07/2024	202404	10,893.93	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	4	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A52005	Payments to Other Local Authorities	30233093	05/09/2022	202404	264.00	1010926	Bolton NHS Finance Trust
North East Lincolnshire Council	2024/25	4	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A53005	Payments to Health Authorities	30227882	30/04/2024	202404	360.00	134692	Greenlands Surgery
North East Lincolnshire Council	2024/25	4	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A57115	Payments to Private Contractors	30221445	17/06/2024	202404	64,166.67	124099	Lincs Community Health Services Nhst
North East Lincolnshire Council	2024/25	4	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A52005	Payments to Other Local Authorities	30223999	26/06/2024	202404	19,679.00	100389	Lincolnshire County Council
North East Lincolnshire Council	2024/25	4	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A53005	Payments to Health Authorities	30225650	30/06/2024	202404	5,680.00	104395	The Roxton Practice
North East Lincolnshire Council	2024/25	4	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A53005	Payments to Health Authorities	30227903	30/06/2024	202404	265.00	134692	Greenlands Surgery
North East Lincolnshire Council	2024/25	4	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A53005	Payments to Health Authorities	30230402	30/06/2024	202404	1,805.00	1006449	Woodfield Medical Centre
North East Lincolnshire Council	2024/25	4	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A56000	Other Establishments	30230547	30/06/2024	202404	278.25	104011	Asda Pharmacy
North East Lincolnshire Council	2024/25	4	Public Health - Core	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30230812	30/06/2024	202404	380.00	104395	The Roxton Practice
North East Lincolnshire Council	2024/25	4	Public Health - Core	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30232503	30/06/2024	202404	1,240.00	1006448	SLC Medical Group
North East Lincolnshire Council	2024/25	4	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A53005	Payments to Health Authorities	30225657	01/07/2024	202404	1,520.00	107570	Scartho Medical Centre
North East Lincolnshire Council	2024/25	4	Public Health - Core	Revenue Budgets	Public Health	Wellbeing Service	A1608	Wellbeing Service	A40005	Equipment & Materials Learning	30227690	01/07/2024	202404	1,559.99	108265	Mhfa England Cic
North East Lincolnshire Council	2024/25	4	Public Health - Core	Revenue Budgets	Public Health	Adults Wellbeing	A1451	Health Watch Development	A57115	Payments to Private Contractors	30230543	01/07/2024	202404	28,085.00	140423	Mnh Meeting New Horizons
North East Lincolnshire Council	2024/25	4	Public Health - Core	Revenue Budgets	Public Health	Adults Wellbeing	A1451	Health Watch Development	A57115	Payments to Private Contractors	30230552	01/07/2024	202404	12,450.50	142417	Cloverleaf Advocacy 2000 Ltd
North East Lincolnshire Council	2024/25	4	Public Health - Core	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30232577	03/07/2024	202404	1,500.00	1006448	SLC Medical Group
North East Lincolnshire Council	2024/25	4	Public Health - Core	Revenue Budgets	Public Health	Wellbeing Service	A1608	Wellbeing Service	A22010	Hire of Rooms	30228781	10/07/2024	202404	480.00	1009937	Carers Support Centre
North East Lincolnshire Council	2024/25	4	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A57115	Payments to Private Contractors	30229054	10/07/2024	202404	64,166.67	124099	Lincs Community Health Services Nhst
North East Lincolnshire Council	2024/25	4	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A53005	Payments to Health Authorities	30230386	10/07/2024	202404	915.00	111683	Littlefields Health Centre
North East Lincolnshire Council	2024/25	4	Public Health - Core	Revenue Budgets	Public Health	Wellbeing Service	A1608	Wellbeing Service	A42020	Medical Supplies	30233613	16/07/2024	202404	6,490.00	133708	E Cigarette Outlet (Uk) Ltd
North East Lincolnshire Council	2024/25	4	Public Health - Core	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30230556	17/07/2024	202404	800.00	105319	Clee Medical Centre
North East Lincolnshire Council	2024/25	4	Public Health - Core	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30230558	17/07/2024	202404	1,660.00	111683	Littlefields Health Centre
North East Lincolnshire Council	2024/25	4	Public Health - Core	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30230616	17/07/2024	202404	2,340.00	1006449	Woodfield Medical Centre
North East Lincolnshire Council	2024/25	4	Public Health - Core	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30232070	17/07/2024	202404	540.00	128748	Care Plus Group Primary Care Ltd
North East Lincolnshire Council	2024/25	4	Public Health - Core	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30232075	17/07/2024	202404	340.00	128748	Care Plus Group Primary Care Ltd
North East Lincolnshire Council	2024/25	4	Public Health - Core	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30232546	18/07/2024	202404	460.00	134692	Greenlands Surgery
North East Lincolnshire Council	2024/25	4	Public Health - Core	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30232566	18/07/2024	202404	300.00	120180	Dr Qureshi
North East Lincolnshire Council	2024/25	4	Public Health - Core	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30231813	19/07/2024	202404	1,660.00	104350	Pelham Medical Group
North East Lincolnshire Council	2024/25	4	Public Health - Core	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30232539	22/07/2024	202404	1,120.00	1006283	Healing Partnership
North East Lincolnshire Council	2024/25	4	Public Health - Core	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30232641	22/07/2024	202404	980.00	1002404	Dr RK Mathews
North East Lincolnshire Council	2024/25	4	Public Health - Core	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30232506	23/07/2024	202404	960.00	120404	Dr A Kumar
North East Lincolnshire Council	2024/25	4	Public Health - Core	Revenue Budgets	Public Health	Director Public Health	A0915	Director Of Public Health	A47010	Subscriptions (non staff)	30232819	23/07/2024	202404	388.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Public Health - Core	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30233950	29/07/2024	202404	340.00	108111	Dr Sinha & Dr S De
North East Lincolnshire Council	2024/25	4	Public Health - Core	Revenue Budgets	Public Health	Wellbeing Service	A1608	Wellbeing Service	A42020	Medical Supplies	30234132	29/07/2024	202404	292.00	1000228	Intermedical
North East Lincolnshire Council	2024/25	4	Public Health Children, DA & Oral Health	Revenue Budgets	Public Health	Childrens Health	A0357	Health And Wellbeing	A40920	Purchase of Equipment	30230460	07/03/2024	202404	1,000.61	106409	Williams Medical Supplies
North East Lincolnshire Council	2024/25	4	Public Health Children, DA & Oral Health	Revenue Budgets	Public Health	Childrens Health	A0357	Health And Wellbeing	A40920	Purchase of Equipment	30230545	09/04/2024	202404	1,231.52	106409	Williams Medical Supplies
North East Lincolnshire Council	2024/25	4	Public Health Children, DA & Oral Health	Revenue Budgets	Public Health	Childrens Health	A0357	Health And Wellbeing	A41905	Catering	30228263	27/05/2024	202404	312.00	1001286	The Cosy Catering Company
North East Lincolnshire Council	2024/25	4	Public Health Children, DA & Oral Health	Revenue Budgets	Public Health	Domestic Abuse	A1686	Domestic Abuse	A55005	Payments to Voluntary Organisations	30223194	24/06/2024	202404	17,500.00	146428	The Blue Door
North East Lincolnshire Council	2024/25	4	Public Health Children, DA & Oral Health	Revenue Budgets	Public Health	Domestic Abuse	A1686	Domestic Abuse	A55005	Payments to Voluntary Organisations	30223208	24/06/2024	202404	11,666.66	146428	The Blue Door
North East Lincolnshire Council	2024/25	4	Public Health Children, DA & Oral Health	Revenue Budgets	Public Health	Domestic Abuse	A1686	Domestic Abuse	A55005	Payments to Voluntary Organisations	30227275	30/06/2024	202404	13,250.00	1000428	Empower – Employability Mentoring Programme CIC
North East Lincolnshire Council	2024/25	4	Public Health Children, DA & Oral Health	Revenue Budgets	Public Health	Childrens Health	A1894	Public Health - School Nurses	A16010	Staff Training Expenses	30226327	04/07/2024	202404	550.00	105501	Forefront Training Ltd
North East Lincolnshire Council	2024/25	4	Public Health Children, DA & Oral Health	Revenue Budgets	Public Health	Childrens Health	A1885	Public Health - Health Visitors	A42020	Medical Supplies	30229490	11/07/2024	202404	935.00	107756	Ardo Medical Ltd
North East Lincolnshire Council	2024/25	4	Public Health Children, DA & Oral Health	Revenue Budgets	Public Health	Childrens Health	A1885	Public Health - Health Visitors	A42020	Medical Supplies	30229490	11/07/2024	202404	2,316.80	107756	Ardo Medical Ltd
North East Lincolnshire Council	2024/25	4	Public Health Children, DA & Oral Health	Revenue Budgets	Public Health	Childrens Health	A1885	Public Health - Health Visitors	A42020	Medical Supplies	30229490	11/07/2024	202404	3,124.00	107756	Ardo Medical Ltd
North East Lincolnshire Council	2024/25	4	Public Health Children, DA & Oral Health	Revenue Budgets	Public Health	Domestic Abuse	A1686	Domestic Abuse	A55005	Payments to Voluntary Organisations	30233135	25/07/2024	202404	23,333.33	146428	The Blue Door
North East Lincolnshire Council	2024/25	4	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Sea Road	Y1901	Sea Road LUF Scheme	C01009	New Construction, conversion & renovation	30233268	12/05/2022	202404	2,090.29	1000372	GBM Demolition
North East Lincolnshire Council	2024/25	4	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30231124	30/11/2023	202404	17,500.00	1009004	Leslie Jones Architecture Ltd
North East Lincolnshire Council	2024/25	4	Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A0707	Heritage Centre & Museum	A20005	Property Repairs, Maintenance & Alterations	30225563	20/02/2024	202404	1,600.00	1004709	Allenby Stevenson Ltd
North East Lincolnshire Council	2024/25	4	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Market Place	Y1900	Market Place LUF Scheme	C01011	External Professional Fees	30231072	23/04/2024	202404	-2,026.50	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	4	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Market Place	Y1900	Market Place LUF Scheme	C01011	External Professional Fees	30231072	23/04/2024	202404	5,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	4	Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1631	Ship Strategic Mitigation	C01011	External Professional Fees	30205796	24/04/2024	202404	4,738.22	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	4	Regeneration	Capital Spend	Economy And Growth	Towns Fund-Central Library Green Hub	Y1880	Towns Fund Cent Lib Green Hub	C01011	External Professional Fees	30228244	24/04/2024	202404	2,475.00	150642	Gtv Recruitment Group Ltd
North East Lincolnshire Council	2024/25	4	Regeneration	Capital Spend	Economy And Growth	Tennis Court Refurbishment	Y1905	Tennis Court Refurbishment	C01009	New Construction, conversion & renovation	30215472	29/05/2024	202404	9,988.92	1007762	Fosse Contracts Ltd
North East Lincolnshire Council	2024/25	4	Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1630	Ship Stallingb Strat Emp Site	C01011	External Professional Fees	30226378	22/05/2024	202404	737.90	111781	Browne Jacobson Llp
North East Lincolnshire Council	2024/25	4	Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1630	Ship Stallingb Strat Emp Site	C01011	External Professional Fees	30234346	22/05/2024	202404	400.00	1006757	Emma Mathias T/A Block Five Media
North East Lincolnshire Council	2024/25	4	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30232374	29/05/2024	202404	334.50	149375	Freeths Llp
North East Lincolnshire Council	2024/25	4	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30217102	30/05/2024	202404	18,300.00	101728	Community Press Office Ltd
North East Lincolnshire Council	2024/25	4	Regeneration	Capital Spend	Economy And Growth	Town Fund - Riverhead Square	Y1859	Towns Fund Riverhead Square	C01011	External Professional Fees	30225968	01/06/2024	202404	660.00	108328	Northern Powergrid (Yorkshire) Plc
North East Lincolnshire Council	2024/25	4	Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A1674	Museum Collections	A40920	Purchase of Equipment	30228721	07/06/2024	202404	750.00	1000726	Getty Images (Uk) Ltd
North East Lincolnshire Council	2024/25	4	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A45040	IT Software Purchase	30230449	10/06/2024	202404	1,500.00	1006025	Lincolnshire County Council
North East Lincolnshire Council	2024/25	4	Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A1674	Museum Collections	A40920	Purchase of Equipment	30226941	11/06/2024	202404	292.20	1000728	Absolute Museum & Gallery Products Ltd
North East Lincolnshire Council	2024/25	4	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Pier Gardens	Y1902	Pier Gardens LUF Scheme	C01011	External Professional Fees	30220133	12/06/2024	202404	10,180.00	1001114	One Stop Promotions
North East Lincolnshire Council	2024/25	4	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Pier Gardens	Y1902	Pier Gardens LUF Scheme	C01011	External Professional Fees	30220133	12/06/2024	202404	14,150.00	1001114	One Stop Promotions
North East Lincolnshire Council	2024/25	4	Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A0707	Heritage Centre & Museum	A56000	Other Establishments	30227182	12/06/2024	202404	7,926.68	101186	North Lincolnshire Council
North East Lincolnshire Council	2024/25	4	Regeneration	Capital Spend	Economy And Growth	Towns Fund-Central Library Green Hub	Y1880	Towns Fund Cent Lib Green Hub	C01011	External Professional Fees	30228247	12/06/2024	202404	2,475.00	150642	Gtv Recruitment Group Ltd
North East Lincolnshire Council	2024/25	4	Regeneration	Capital Spend	Economy And Growth	Town Fund-Public Realm Connectivity	Y1863	Towns Fund Pub Realm Connectivity	C01011	External Professional Fees	30228226	19/06/2024	202404	2,475.00	150642	Gtv Recruitment Group Ltd
North East Lincolnshire Council	2024/25	4	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30225586	20/06/2024	202404	17,626.00	1000715	Wt Partnership
North East Lincolnshire Council	2024/25	4	Regeneration	Capital Spend	Economy And Growth	UK Shared Prosperity Fund	Y1885	UK Shared Prosperity Fund	C01012	Payment of Grants/Advances	30226946	20/06/2024	202404	322.79	146797	East Marsh Community Limited
North East

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer\supoller ID	Customer\supoller Name
North East Lincolnshire Council	2024/25	4	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Market Place	Y1900	Market Place LUF Scheme	C01011	External Professional Fees	30227278	30/06/2024	202404	1,250.00	1000715	WT Partnership
North East Lincolnshire Council	2024/25	4	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Sea Road	Y1901	Sea Road LUF Scheme	C01009	New Construction, conversion & renovation	30227396	30/06/2024	202404	9,817.50	1000372	GBM Demolition
North East Lincolnshire Council	2024/25	4	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30227490	30/06/2024	202404	10,098.65	150696	Queensberry Real Estate (Uk) Ltd
North East Lincolnshire Council	2024/25	4	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30227541	30/06/2024	202404	16,421.32	122549	E-Factor Group Ltd
North East Lincolnshire Council	2024/25	4	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44065	Consultancy Services	30227757	30/06/2024	202404	12,500.00	150696	Queensberry Real Estate (Uk) Ltd
North East Lincolnshire Council	2024/25	4	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Sea Road	Y1901	Sea Road LUF Scheme	C01011	External Professional Fees	30228909	30/06/2024	202404	318.32	1001294	Blockfree Services Ltd
North East Lincolnshire Council	2024/25	4	Regeneration	Revenue Budgets	Economy And Growth	Planning	A1221	Planning	A93000	Fees & Charges	30224773	01/07/2024	202404	258.00	144928	Portal Plan Quest Ltd
North East Lincolnshire Council	2024/25	4	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A0736	Leis Fac Contract Client	A57115	Payments to Private Contractors	30225042	01/07/2024	202404	527,750.00	120610	Lincs Inspire Ltd
North East Lincolnshire Council	2024/25	4	Regeneration	Capital Spend	Economy And Growth	UK Shared Prosperity Fund	Y1885	UK Shared Prosperity Fund	C01012	Payment of Grants/Advances	30227457	02/07/2024	202404	41,440.00	1000197	HCFCATCH Ltd
North East Lincolnshire Council	2024/25	4	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30227536	02/07/2024	202404	7,837.50	1009437	The Culture House CIO
North East Lincolnshire Council	2024/25	4	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1904	Place Partnership Fund	A61141	Performers	30227536	02/07/2024	202404	6,412.50	1009437	The Culture House CIO
North East Lincolnshire Council	2024/25	4	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1683	Bradley Football Dev Cen R&M	A21010	Gas	42319018	02/07/2024	202404	701.14	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	4	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A21010	Gas	42319018	02/07/2024	202404	2,567.03	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	4	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1678	Immingham Swimming Pool	A21010	Gas	42319018	02/07/2024	202404	4,911.58	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	4	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1682	New Grimsby Swimming Pool R&M	A21010	Gas	42319018	02/07/2024	202404	13,024.55	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	4	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A21010	Gas	42319018	02/07/2024	202404	21,209.62	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	4	Regeneration	Revenue Budgets	Economy And Growth	Events	A0744	Arena	A27010	Contract Cleaning	30225672	03/07/2024	202404	658.00	1007549	Agnes Cleaning
North East Lincolnshire Council	2024/25	4	Regeneration	Capital Spend	Economy And Growth	Shlip Scheme	Y1630	Shlip Stallingb Strat Emp Site	C01011	External Professional Fees	30225788	03/07/2024	202404	1,300.00	1004394	E Phillips T/A Phillips Associates
North East Lincolnshire Council	2024/25	4	Regeneration	Capital Spend	Economy And Growth	Town Fund-St James House	Y1861	Towns Fund St James Hse	C01012	Payment of Grants/Advances	30227544	03/07/2024	202404	101,524.29	122549	E-Factor Group Ltd
North East Lincolnshire Council	2024/25	4	Regeneration	Capital Spend	Economy And Growth	Town Fund-Public Realm Connectivity	Y1863	Towns Fund Pub Realm Connectivity	C01011	External Professional Fees	30228222	03/07/2024	202404	2,475.00	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2024/25	4	Regeneration	Capital Spend	Economy And Growth	Heritage Action Zone	Y1709	Paica	C01011	External Professional Fees	30228740	04/07/2024	202404	2,500.00	191276	Pzh Commercial Ltd
North East Lincolnshire Council	2024/25	4	Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A1900	HMP Grant	A49105	Other Supplies & Services	30232639	04/07/2024	202404	500.00	1010414	Dale Mackie - Fine Artist
North East Lincolnshire Council	2024/25	4	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30234256	04/07/2024	202404	7,500.00	1007024	CERT CIC
North East Lincolnshire Council	2024/25	4	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Pier Gardens	Y1902	Pier Gardens LUF Scheme	C01011	External Professional Fees	30227331	05/07/2024	202404	315.00	1009144	Dripooner Services Ltd
North East Lincolnshire Council	2024/25	4	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Market Place	Y1900	Market Place LUF Scheme	C01011	External Professional Fees	30227331	05/07/2024	202404	315.00	1009144	Dripooner Services Ltd
North East Lincolnshire Council	2024/25	4	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30227331	05/07/2024	202404	315.00	1009144	Dripooner Services Ltd
North East Lincolnshire Council	2024/25	4	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30229472	05/07/2024	202404	30,220.00	148254	Cudox Wellbeing Cic
North East Lincolnshire Council	2024/25	4	Regeneration	Capital Spend	Economy And Growth	UK Shared Prosperity Fund	Y1885	UK Shared Prosperity Fund	C01012	Payment of Grants/Advances	30232682	05/07/2024	202404	47,000.00	101299	University Of Lincoln
North East Lincolnshire Council	2024/25	4	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1904	Place Partnership Fund	A56000	Other Establishments	30230226	07/07/2024	202404	1,200.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A1900	HMP Grant	A49105	Other Supplies & Services	30227546	08/07/2024	202404	500.00	1003682	Sarah Palmer/ The House with the Blue Door
North East Lincolnshire Council	2024/25	4	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30228779	08/07/2024	202404	2,800.00	1004501	Jamieson Mills Limited
North East Lincolnshire Council	2024/25	4	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30228793	08/07/2024	202404	2,500.00	1004501	Jamieson Mills Limited
North East Lincolnshire Council	2024/25	4	Regeneration	Capital Spend	Economy And Growth	UK Shared Prosperity Fund	Y1885	UK Shared Prosperity Fund	C01012	Payment of Grants/Advances	30232155	08/07/2024	202404	1,078.86	1010280	UK TRADING PARTNERSHIP LTD
North East Lincolnshire Council	2024/25	4	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30228079	09/07/2024	202404	24,000.00	100389	Lincolnshire County Council
North East Lincolnshire Council	2024/25	4	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1904	Place Partnership Fund	A56000	Other Establishments	30228278	09/07/2024	202404	1,035.84	1007543	The Health Gospel CIC
North East Lincolnshire Council	2024/25	4	Regeneration	Revenue Budgets	Economy And Growth	Events	A0744	Arena	A20005	Property Repairs, Maintenance & Alterations	30232916	09/07/2024	202404	2,966.02	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	4	Regeneration	Capital Spend	Economy And Growth	Shlip Scheme	Y1630	Shlip Stallingb Strat Emp Site	C01011	External Professional Fees	30228792	10/07/2024	202404	1,300.00	1004394	E Phillips T/A Phillips Associates
North East Lincolnshire Council	2024/25	4	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30229286	10/07/2024	202404	4,000.00	100541	Kingston Upon Hull City Council
North East Lincolnshire Council	2024/25	4	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30229446	10/07/2024	202404	20,000.00	1001885	Shalom Youth Project
North East Lincolnshire Council	2024/25	4	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Sea Road	Y1901	Sea Road LUF Scheme	C01011	External Professional Fees	30229724	10/07/2024	202404	34,904.13	108328	Northern Powergrid (Yorkshire) Plc
North East Lincolnshire Council	2024/25	4	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Market Place	Y1900	Market Place LUF Scheme	C01011	External Professional Fees	30228917	11/07/2024	202404	1,385.00	1001294	Blockfree Services Ltd
North East Lincolnshire Council	2024/25	4	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Sea Road	Y1901	Sea Road LUF Scheme	C01011	External Professional Fees	30228917	11/07/2024	202404	1,385.00	1001294	Blockfree Services Ltd
North East Lincolnshire Council	2024/25	4	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Pier Gardens	Y1902	Pier Gardens LUF Scheme	C01011	External Professional Fees	30228917	11/07/2024	202404	1,385.00	1001294	Blockfree Services Ltd
North East Lincolnshire Council	2024/25	4	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1904	Place Partnership Fund	A56000	Other Establishments	30228951	11/07/2024	202404	9,300.00	1010699	Paul Drury/Bradley T/A Culture & Social Impact
North East Lincolnshire Council	2024/25	4	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30229049	11/07/2024	202404	10,000.00	1001025	Green Futures Greater Grimsby Ltd
North East Lincolnshire Council	2024/25	4	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30229287	11/07/2024	202404	3,250.00	1001025	Green Futures Greater Grimsby Ltd
North East Lincolnshire Council	2024/25	4	Regeneration	Capital Spend	Economy And Growth	Town Fund-St James House	Y1861	Towns Fund St James Hse	C01012	Payment of Grants/Advances	30229489	11/07/2024	202404	50,000.00	122549	E-Factor Group Ltd
North East Lincolnshire Council	2024/25	4	Regeneration	Capital Spend	Economy And Growth	Town Fund - Activation Fund	Y1864	Towns Fund Activation Fund	C01009	New Construction, conversion & renovation	30229042	12/07/2024	202404	1,783.38	143057	Professional Telecom Installations Ltd
North East Lincolnshire Council	2024/25	4	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Market Place	Y1900	Market Place LUF Scheme	C01011	External Professional Fees	30229334	12/07/2024	202404	393.75	1009144	Dripooner Services Ltd
North East Lincolnshire Council	2024/25	4	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Pier Gardens	Y1902	Pier Gardens LUF Scheme	C01011	External Professional Fees	30229334	12/07/2024	202404	393.75	1009144	Dripooner Services Ltd
North East Lincolnshire Council	2024/25	4	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30229334	12/07/2024	202404	393.75	1009144	Dripooner Services Ltd
North East Lincolnshire Council	2024/25	4	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1904	Place Partnership Fund	A56000	Other Establishments	30229346	12/07/2024	202404	6,000.00	1006038	A Perfect Day
North East Lincolnshire Council	2024/25	4	Regeneration	Capital Spend	Economy And Growth	Clee Hlf Townscape Heritage	Y1565	Clee Hlf Townscape Heritage	C01011	External Professional Fees	30229933	15/07/2024	202404	3,600.00	1008129	Information by Design Ltd
North East Lincolnshire Council	2024/25	4	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30230035	15/07/2024	202404	2,500.00	1004502	Barker Proudlove Limited
North East Lincolnshire Council	2024/25	4	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30229665	16/07/2024	202404	7,406.25	105846	West Marsh Development Trust
North East Lincolnshire Council	2024/25	4	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1904	Place Partnership Fund	A56000	Other Establishments	30230441	16/07/2024	202404	4,931.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A1674	Museum Collections	A40920	Purchase of Equipment	30230540	16/07/2024	202404	263.00	101553	Gsb Print & Design Ltd
North East Lincolnshire Council	2024/25	4	Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A1674	Museum Collections	A40920	Purchase of Equipment	30230540	16/07/2024	202404	269.00	101553	Gsb Print & Design Ltd
North East Lincolnshire Council	2024/25	4	Regeneration	Capital Spend	Economy And Growth	Clee Hlf Townscape Heritage	Y1565	Clee Hlf Townscape Heritage	C01012	Payment of Grants/Advances	30231240	16/07/2024	202404	13,821.49	1009226	Winsek Properties Ltd
North East Lincolnshire Council	2024/25	4	Regeneration	Capital Spend	Economy And Growth	Clee Hlf Townscape Heritage	Y1565	Clee Hlf Townscape Heritage	C01012	Payment of Grants/Advances	30231464	16/07/2024	202404	6,063.86	1009226	Winsek Properties Ltd
North East Lincolnshire Council	2024/25	4	Regeneration	Capital Spend	Economy And Growth	Town Fund - Riverhead Square	Y1859	Towns Fund Riverhead Square	C01011	External Professional Fees	30230602	17/07/2024	202404	2,475.00	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2024/25	4	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1904	Place Partnership Fund	A56000	Other Establishments	30230782	17/07/2024	202404	6,000.00	1003106	Freestyle Academy CIC
North East Lincolnshire Council	2024/25	4	Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A1900	HMP Grant	A49105	Other Supplies & Services	30231048	17/07/2024	202404	900.00	1003891	Abbie Jennings Photography
North East Lincolnshire Council	2024/25	4	Regeneration	Capital Spend	Economy And Growth	Shlip Scheme	Y1630	Shlip Stallingb Strat Emp Site	C01011	External Professional Fees	30231325	17/07/2024	202404	1,300.00	1004394	E Phillips T/A Phillips Associates
North East Lincolnshire Council	2024/25	4	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Market Place	Y1900	Market Place LUF Scheme	C01011	External Professional Fees	30231428	17/07/2024	202404	340.00	1008946	Waterman Aspen
North East Lincolnshire Council	2024/25	4	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Sea Road	Y1901	Sea Road

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0515	Childrens Disability Team	A56000	Other Establishments	30232170	26/06/2024	202404	1,048.32	111643	Living Ambitions Ltd
North East Lincolnshire Council	2024/25	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1893	Publishing Start for Life	A40105	Non-Teaching Materials	30224492	27/06/2024	202404	462.88	116266	B & M Retail Limited
North East Lincolnshire Council	2024/25	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1073	Family Hub Access	A40920	Purchase of Equipment	30224632	27/06/2024	202404	480.00	100811	W R Cullum - Removals
North East Lincolnshire Council	2024/25	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Youth Justice and Family Help	A1586	Young & Safe	A45040	IT Software Purchase	30225939	28/06/2024	202404	999.00	110598	Caci Ltd
North East Lincolnshire Council	2024/25	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Integrated Front Door and CASS	A1801	CASS2	A56000	Other Establishments	30225587	30/06/2024	202404	2,083.33	128712	Nyas
North East Lincolnshire Council	2024/25	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Integrated Front Door and CASS	A1801	CASS2	A61156	Section 17	30225649	30/06/2024	202404	407.67	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Integrated Front Door and CASS	A0474	Child Assess And Safeguard Ser	A61156	Section 17	30225649	30/06/2024	202404	649.85	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Integrated Front Door and CASS	A1801	CASS2	A56000	Other Establishments	30228072	30/06/2024	202404	495.00	120445	Fortis Therapy & Training
North East Lincolnshire Council	2024/25	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	30224762	01/07/2024	202404	396.50	105925	The Rowan Organisation
North East Lincolnshire Council	2024/25	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Youth Justice and Family Help	A1586	Young & Safe	A49107	Activities - Service Users	30224781	01/07/2024	202404	480.00	105846	West Marsh Development Trust
North East Lincolnshire Council	2024/25	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Integrated Front Door and CASS	A0474	Child Assess And Safeguard Ser	A61156	Section 17	42318379	01/07/2024	202404	628.33	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42318387	01/07/2024	202404	331.15	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42318391	01/07/2024	202404	264.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42318391	01/07/2024	202404	271.50	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42318391	01/07/2024	202404	281.50	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42318391	01/07/2024	202404	290.24	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42318391	01/07/2024	202404	352.75	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42318391	01/07/2024	202404	416.95	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42318391	01/07/2024	202404	1,416.82	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0515	Childrens Disability Team	A56000	Other Establishments	42318392	01/07/2024	202404	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A61135	Direct Payments	30227683	03/07/2024	202404	336.08	1007689	VCare Alliance Ltd
North East Lincolnshire Council	2024/25	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0515	Childrens Disability Team	A56000	Other Establishments	42319692	04/07/2024	202404	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42319697	04/07/2024	202404	264.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42319697	04/07/2024	202404	271.50	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42319697	04/07/2024	202404	281.50	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42319697	04/07/2024	202404	290.24	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42319697	04/07/2024	202404	352.75	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42319697	04/07/2024	202404	416.95	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42319697	04/07/2024	202404	1,416.82	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42319704	04/07/2024	202404	331.15	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Integrated Front Door and CASS	A0474	Child Assess And Safeguard Ser	A61156	Section 17	42319721	04/07/2024	202404	628.33	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Youth Justice and Family Help	A1586	Young & Safe	A49105	Other Supplies & Services	30227753	05/07/2024	202404	1,123.75	1007266	Appropriate Adults UK Limited
North East Lincolnshire Council	2024/25	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1893	Publishing Start for Life	A44005	Publicity Materials	30229604	09/07/2024	202404	1,200.00	1010700	Tilly-cootespeed&balloons
North East Lincolnshire Council	2024/25	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	30232178	10/07/2024	202404	354.08	1007689	VCare Alliance Ltd
North East Lincolnshire Council	2024/25	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A40920	Purchase of Equipment	30228985	11/07/2024	202404	431.20	104775	Total Signs And Graphics Ltd
North East Lincolnshire Council	2024/25	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Integrated Front Door and CASS	A0474	Child Assess And Safeguard Ser	A61156	Section 17	42321907	11/07/2024	202404	628.33	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42321923	11/07/2024	202404	331.15	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42321927	11/07/2024	202404	253.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42321927	11/07/2024	202404	264.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42321927	11/07/2024	202404	271.50	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42321927	11/07/2024	202404	281.50	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42321927	11/07/2024	202404	290.24	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42321927	11/07/2024	202404	352.75	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42321927	11/07/2024	202404	416.95	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42321927	11/07/2024	202404	1,416.82	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1888	Parenting Support	A16015	Staff Training Expenses	30229735	15/07/2024	202404	375.00	105501	Forefront Training Ltd
North East Lincolnshire Council	2024/25	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	30232222	17/07/2024	202404	264.92	1007689	VCare Alliance Ltd
North East Lincolnshire Council	2024/25	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Help	A1806	Family Help & Intervention 3	A44030	Provisions	30232787	17/07/2024	202404	321.27	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1889	Relationships and Perinatal	A16015	Staff Training Expenses	30231529	18/07/2024	202404	319.20	1009677	Born to Bond CIC
North East Lincolnshire Council	2024/25	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Integrated Front Door and CASS	A0474	Child Assess And Safeguard Ser	A61156	Section 17	43232487	18/07/2024	202404	628.33	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	43232496	18/07/2024	202404	331.15	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	43232504	18/07/2024	202404	264.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	43232504	18/07/2024	202404	271.50	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	43232504	18/07/2024	202404	281.50	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	43232504	18/07/2024	202404	290.24	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	43232504	18/07/2024	202404	352.75	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	43232504	18/07/2024	202404	416.95	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	43232504	18/07/2024	202404	1,416.82	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Youth Justice and Family Help	A1586	Young & Safe	A49107	Activities - Service Users	30232277	19/07/2024	202404	337.50	120610	Lincs Inspire Ltd
North East Lincolnshire Council	2024/25	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Youth Justice and Family Help	A1586	Young & Safe	A49107	Activities - Service Users	30232277	19/07/2024	202404	435.00	120610	Lincs Inspire Ltd
North East Lincolnshire Council	2024/25	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Help	A1804	Family Help & Intervention 1	A40105	Non-Teaching Materials	30232804	22/07/2024	202404	1,820.00	148612	University Hospitals Birmingham Nhs
North East Lincolnshire Council	2024/25	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A40920	Purchase of Equipment	30232537	23/07/2024	202404	533.28	103135	David Bury Ltd
North East Lincolnshire Council	2024/25	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1889	Relationships and Perinatal	A40105	Non-Teaching Materials	30232796	23/07/2024	202404	820.00	1010646	BCQ Solutions Limited
North East Lincolnshire Council	2024/25	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1889	Relationships and Perinatal	A40105	Non-Teaching Materials	30232796	23/07/2024	202404	4,336.00	1010646	BCQ Solutions Limited
North East Lincolnshire Council	2024/25	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Integrated Front Door and CASS	A1935	CASS 4	A61156	Section 17	30232854	24/07/2024	202404	575.49	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Help	A1806	Family Help & Intervention 3	A44065	Consultancy Services	30234116	25/07/2024	202404	3,225.00	106782	Family Rights Group
North East Lincolnshire Council	2024/25	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	43324703	25/07/2024	202404	331.15	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	43324711	25/07/2024	202404	264.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	43324711	25/07/2024	202404	271.50	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	43324711	25/07/2024	202404	281.50	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	43324711	25/07/2024	202404	290.24	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	43324711	25/07/2024	202404	300.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	43324711	25/07/2024	202404	352.75	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	43324711	25/07/2024	202404	416.95	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	43324711	25/07/2024	202404	1,416.82	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Integrated Front Door and CASS	A0474	Child Assess And Safeguard Ser	A61156	Section 17	43324718	25/07/2024	202404	628.33	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1889	Relationships and Perinatal	A16015	Staff Training Expenses	30234295	29/07/2024	202404	1,560.00	135605	Institute Of Health Visiting
North East Lincolnshire Council	2024/25	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Integrated Front Door and CASS	A1801	CASS2	A56000	Other Establishments	30234303	30/07/2024	202404	2,083.33	128712	Nyas
North East Lincolnshire Council	2024/25	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1893	Publishing Start for Life	A44005	Publicity Materials	30234434	31/07/2024	202404	1,050.00	1000424	Jon Corken Photography
North East Lincolnshire Council	2024/25	4	Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1919	Crime Prevention	A49107	Activities - Service Users	30226493	29/05/2024	202404	1,000.00	1010600	YMCA Humber Limited (VAT Account)
North East Lincolnshire Council	2024/25	4	Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1910	Safer Streets 5	A57115	Payments to Private Contractors	30232328	29/05/2024	202404	3,000.00	144372	Hammond House Publishing Ltd
North East Lincolnshire Council	2024/25	4	Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1910	Safer Streets 5	A57115	Payments to Private Contractors	30222117	19/06/2024	202404	18,704.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	4	Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1910	Safer Streets 5	A57115	Payments to Private Contractors	30222129	19/06/2024	202404	5,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	4	Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1918	Long term plan for Towns	A44065	Consultancy Services	30231420	25/06/2024	202404	24,967.75	1010317	Our Future
North East Lincolnshire Council	2024/25	4	Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1920	High Street Accelerator Fund	A56000	Other Establishments	30227074	04/07/2024	202404	15,000.00	1003674	Grimsby Retailers in Partnership CIC
North East Lincolnshire Council	2024/25	4	Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1919	Crime Prevention	A56000	Other Establishments	30233506	18/07/2024	202404	300.00	119476	Cycle Hub Lincs Cic
North East Lincolnshire Council	2024/25	4	Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1910	Safer Streets 5	A57115	Payments to Private Contractors	30232166	22/07/2024	202404	540.00	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	4	Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1910	Safer Streets 5	A49107	Activities - Service Users	30232356	22/07/2024	202404	3,000.00	1010214	Unseen Arts Grimsby Ltd
North East Lincolnshire Council	2024/25	4	Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1919	Crime Prevention	A57115	Payments to Private Contractors	30233677	24/07/2024	202404	326.33	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	4	Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1918	Long term plan for Towns	A44065	Consultancy Services	30234696	25/07/2024	202404	24,967.75	1010317	Our Future
North East Lincolnshire Council	2024/25	4	Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1919	Crime Prevention	A40920	Purchase of Equipment	30234040	30/07/2024	202404	13,680.00	148751	Wireless Cctv Ltd
North East Lincolnshire Council	2024/25	4	Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1919	Crime Prevention	A40095	Equipment Maintenance and Repair	30234438	31/07/2024	202404	360.00	148751	Wireless Cctv Ltd
North East Lincolnshire Council	2024/25	4	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30232487	19/04/2024	202404	4,753.36	1000212	AK Payroll
North East Lincolnshire Council	2024/25	4	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30232489	19/04/2024	202404	2,860.52	145106	AK Payroll
North East Lincolnshire Council	2024/25	4	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30232491	19/04/2024	202404	2,972.49	145112	AK Payroll
North East Lincolnshire Council	2024/25	4	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1916	Health & Care Partnership	A49105	Other Supplies & Services	30227063	30/06/2024	202404	260.00	1003502	Pebbles Care Ltd
North East Lincolnshire Council	2024/25	4	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30228224	30/06/2024	202404	300.00	120445	Fortis Therapy & Training
North East Lincolnshire Council	2024/25	4	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1916	Health & Care Partnership	A49105	Other Supplies & Services	30229329	30/06/2024	202404	420.00	1001758	Oakdale Therapies Ltd
North East Lincolnshire Council	2024/25	4	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30230565	16/07/2024	202404	1,691.00	1001256	Koutka Ltd t/a Southpaw
North East Lincolnshire Council	2024/25	4	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30234426	31/07/2024	202404	600.00	1009971	OT4me
North East Lincolnshire Council	2024/25	4	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1851	Health & Justice	A16015	Staff Training Expenses	30234532	31/07/2024	202404	2,550.00	1010066	University of Exeter
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0499	REDACTED PERSONAL INFORMATION	A11005	Agency Supply Staff	30234347	30/09/2023	202405	408.45	147051	Ethical Recruitment Agency (Grimsby) Ltd
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30235112	01/11/2023	202405	6,420.00	128418	Nexus Fostering Ltd
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30235376	01/04/2024	202405	6,270.00	128418	Nexus Fostering Ltd
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30233319	30/04/2024	202405	1,030.56	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30235365	30/04/2024	202405	5,717.87	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30235101	01/05/2024	202405	3,960.25	128418	Nexus Fostering Ltd
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30235388	01/05/2024	202405	6,479.00	128418	Nexus Fostering Ltd
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30240518	01/05/2024	202405	6,634.00	128418	Nexus Fostering Ltd
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30236116	06/05/2024	202405	3,346.00	146857	Swifa Foster Care Ltd
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer\supplier ID	Customer\supplier Name
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30240145	24/07/2024	202405	5,511.80	135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30240147	24/07/2024	202405	5,151.89	135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30240148	24/07/2024	202405	4,405.10	135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30240154	24/07/2024	202405	3,895.79	135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Principal Social Worker	A1560	Asye Grant - Social Work	A49075	Licences - General	30240345	24/07/2024	202405	500.00	1011217	Ian Long - Blob Artist
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30234938	25/07/2024	202405	3,817.34	150831	Affinity Fostering
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30234940	25/07/2024	202405	3,626.69	150831	Affinity Fostering
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61152	Leaving Care Grant	30233638	27/07/2024	202405	966.63	103135	David Bury Ltd
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30233612	28/07/2024	202405	21,649.74	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30233617	28/07/2024	202405	3,784.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30233633	28/07/2024	202405	11,174.06	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30233637	28/07/2024	202405	21,649.74	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30233647	28/07/2024	202405	21,649.74	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30233650	28/07/2024	202405	21,649.74	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care	A0514	Children in Care	A58015	Other Agencies/Contractors	30234663	28/07/2024	202405	13,237.20	1010285	Innovate (H&SC) Services Limited
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61152	Leaving Care Grant	30234284	30/07/2024	202405	380.00	103262	Carpets Galore
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30235340	30/07/2024	202405	4,844.95	122809	Barnardos
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A56000	Other Establishments	30236914	30/07/2024	202405	1,622.70	1000105	Lincolnshire Housing Partnership
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30234599	31/07/2024	202405	27,621.00	1003502	Pebbles Care Ltd
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30234698	31/07/2024	202405	260.00	1003502	Pebbles Care Ltd
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30234943	31/07/2024	202405	-798.48	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30234945	31/07/2024	202405	-798.48	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0501	REDACTED PERSONAL INFORMATION	A20005	Property Repairs, Maintenance & Alterations	30234967	31/07/2024	202405	610.00	1010935	Richard Edwards Decorating Services Limited
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0501	REDACTED PERSONAL INFORMATION	A20005	Property Repairs, Maintenance & Alterations	30234967	31/07/2024	202405	4,690.00	1010935	Richard Edwards Decorating Services Limited
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	REDACTED PERSONAL INFORMATION	A49107	Activities - Service Users	30235111	31/07/2024	202405	400.00	102879	Pc Coaches Ltd
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30235244	31/07/2024	202405	3,608.40	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30235246	31/07/2024	202405	3,650.87	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30235248	31/07/2024	202405	5,213.89	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30235249	31/07/2024	202405	3,541.13	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30235358	31/07/2024	202405	6,421.34	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30235367	31/07/2024	202405	6,302.61	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30235375	31/07/2024	202405	3,398.53	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30235379	31/07/2024	202405	3,659.55	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30235384	31/07/2024	202405	3,717.83	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30235397	31/07/2024	202405	3,398.53	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30235405	31/07/2024	202405	2,886.40	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30235408	31/07/2024	202405	3,541.13	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30235415	31/07/2024	202405	3,103.10	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30235828	31/07/2024	202405	4,261.30	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30235844	31/07/2024	202405	4,067.38	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30235846	31/07/2024	202405	3,898.74	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30235854	31/07/2024	202405	5,522.96	1007402	Ivy House Fostering Agency
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30236352	31/07/2024	202405	25,153.49	1009041	Esland North Ltd
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30236353	31/07/2024	202405	4,294.61	1002863	Banyai Family Placement Agency Limited
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30236355	31/07/2024	202405	5,522.96	1007402	Ivy House Fostering Agency
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering Team	A49105	Other Supplies & Services	30236365	31/07/2024	202405	2,591.00	1006294	Coram Children's Legal Centre
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30236366	31/07/2024	202405	44,285.71	1002153	Prosperity Children's Services
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30236368	31/07/2024	202405	5,231.25	1000346	Brighter Futures Foster Care
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30236375	31/07/2024	202405	2,712.00	1009041	Esland North Ltd
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30236382	31/07/2024	202405	3,819.19	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30236383	31/07/2024	202405	4,183.01	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30236386	31/07/2024	202405	3,793.75	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30236390	31/07/2024	202405	3,993.42	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30236393	31/07/2024	202405	3,697.71	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30236397	31/07/2024	202405	3,793.75	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30236398	31/07/2024	202405	3,793.75	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30236410	31/07/2024	202405	3,354.00	1003086	The Ethical Fostering Service Limited
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30236416	31/07/2024	202405	32,434.99	1006289	Rossie Young Peoples Trust
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30236418	31/07/2024	202405	13,339.30	1003086	The Ethical Fostering Service Limited
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30236462	31/07/2024	202405	5,908.47	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30236465	31/07/2024	202405	3,898.74	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30236547	31/07/2024	202405	3,993.42	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Shortbreaks	A0483	REDACTED PERSONAL INFORMATION	A49107	Activities - Service Users	30236548	31/07/2024	202405	401.14	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30236550	31/07/2024	202405	3,819.19	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30236556	31/07/2024	202405	3,742.81	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30236559	31/07/2024	202405	3,793.75	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30236565	31/07/2024	202405	3,793.75	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30236566	31/07/2024	202405	3,993.42	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30236568	31/07/2024	202405	3,993.42	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30236569	31/07/2024	202405	3,881.13	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30236570	31/07/2024	202405	3,803.25	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30236579	31/07/2024	202405	3,711.01	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30237249	31/07/2024	202405	3,863.53	129923	The Adolescent & Childrens Trust
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30237260	31/07/2024	202405	3,863.53	129923	The Adolescent & Childrens Trust
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care	A0514	Children in Care	A56000	Other Establishments	30237965	31/07/2024	202405	495.00	120445	Forts Therapy & Training
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Childr Asylum Seekers	A53050	Translating & Interpreter Services	30238504	31/07/2024	202405	681.36	148993	Clear Voice Interpreting Services
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30239779	31/07/2024	202405	3,689.00	145801	Young People At Heart
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30239783	31/07/2024	202405	3,782.00	145801	Young People At Heart
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30239790	31/07/2024	202405	3,689.00	145801	Young People At Heart
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30239792	31/07/2024	202405	3,689.00	145801	Young People At Heart
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30239793	31/07/2024	202405	3,782.00	145801	Young People At Heart
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30239796	31/07/2024	202405	3,782.00	145801	Young People At Heart
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1767	Looked After Chld Travel Costs	A33005	Public Transport - Non Staff	30239888	31/07/2024	202405	1,735.00	100640	Links Taxis
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30240342	31/07/2024	202405	2,703.13	1011134	Reflexion Care Group Limited
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30240376	31/07/2024	202405	18,203.55	1011001	Restorative Social Care Services Limited
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	AD Regulated Provision	A1895	AD Regulated Provision	A56000	Other Establishments	30234751	31/07/2024	202405	825.00	146139	Signs Limited
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30235341	01/08/2024	202405	5,986.72	145652	Parallel Parents
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30235826	01/08/2024	202405	3,802.15	128844	Compass Fostering North Limited
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30235834	01/08/2024	202405	4,591.30	148494	By The Bridge Northwest Ltd
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30235837	01/08/2024	202405	3,968.00	128844	Compass Fostering North Limited
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30235957	01/08/2024	202405	30,960.63	142624	Compass Childrens Homes Ltd
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30235970	01/08/2024	202405	30,054.19	142624	Compass Childrens Homes Ltd
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30235971	01/08/2024	202405	3,421.16	142624	Compass Childrens Homes Ltd
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30236145	01/08/2024	202405	3,857.64	145652	Parallel Parents
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30236356	01/08/2024	202405	62,000.00	1008950	Changing Lives Care Group Ltd
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30236357	01/08/2024	202405	23,250.00	1000494	New Horizons - (Stockport) Ltd
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30236358	01/08/2024	202405	34,520.67	1010144	Affinity Childrens Care Ltd
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30236364	01/08/2024	202405	66,428.57	1008950	Changing Lives Care Group Ltd
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30236369	01/08/2024	202405	4,058.21	1006055	Star Fostering Ltd
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30236373	01/08/2024	202405	23,250.00	1002134	Your Chapter Limited
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30236374	01/08/2024	202405	3,860.74	143409	Family Fostercare Ltd
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30236376	01/08/2024	202405	3,674.43	143409	Family Fostercare Ltd
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30236377	01/08/2024	202405	17,293.66	1000488	Care Today Childrens Services Ltd
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30236384	01/08/2024	202405	3,861.62	1006055	Star Fostering Ltd
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30236691	01/08/2024	202405	6,634.00	128418	Nexus Fostering Ltd
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30236693	01/08/2024	202405	3,960.25	128418	Nexus Fostering Ltd
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30236698	01/08/2024	202405	6,479.00	128418	Nexus Fostering Ltd
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30236702	01/08/2024	202405	3,681.25	128418	Nexus Fostering Ltd
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30237046	01/08/2024	202405	3,769.91	128844	Compass Fostering North Limited
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30237048	01/08/2024	202405	3,646.84	128844	Compass Fostering North Limited
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30240366	01/08/2024	202405	25,520.00	1001521	Shore care Services
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30240374	01/08/2024	202405	25,420.00	1001521	Shore care Services
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30240377	01/08/2024	202405	26,000.00	1002901	Safe Haven Adolescent Care Group Ltd
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30240503	01/08/2024	202405	21,301.34	1006597	Woodlands Ty Pont
North East Lincolnshire Council	2024/25	5	AD Residential Homes	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	REDACTED PERSONAL INFORMATION	A40920	Purchase of Equipment	30235362	02/08/2024	202405	254.70	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	REDACTED PERSONAL INFORMATION	A49107	Activities - Service Users	30235362	02/08/2024	202405	690.49	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30235900	02/08/2024	202405	4,207.10	1008629	Connect Fostering Services Ltd
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42326311	02/08/2024	202405	257.00	REDACTED PERSONAL INFORMATION	RED

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42326587	02/08/2024	202405	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42326589	02/08/2024	202405	340.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42326589	02/08/2024	202405	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42326592	02/08/2024	202405	559.44	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42326594	02/08/2024	202405	426.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42326594	02/08/2024	202405	426.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42326596	02/08/2024	202405	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42326600	02/08/2024	202405	405.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42326600	02/08/2024	202405	414.05	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42326624	02/08/2024	202405	898.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42326726	02/08/2024	202405	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42326726	02/08/2024	202405	395.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42326736	02/08/2024	202405	466.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42326737	02/08/2024	202405	369.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42326743	02/08/2024	202405	369.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42326790	02/08/2024	202405	343.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42326790	02/08/2024	202405	352.05	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42326794	02/08/2024	202405	500.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30235747	05/08/2024	202405	3,963.57	151029	Rainbow Fostering Services Ltd
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30235845	05/08/2024	202405	3,835.71	151029	Rainbow Fostering Services Ltd
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30236367	05/08/2024	202405	5,314.33	1000540	Chrysalis Consortium Ltd
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30236509	05/08/2024	202405	3,346.00	146857	Swis Foster Care Ltd
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1757	REDACTED PERSONAL INFORMATION	A40920	Purchase of Equipment	30236549	05/08/2024	202405	902.95	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1757	REDACTED PERSONAL INFORMATION	A44030	Provisions	30236549	05/08/2024	202405	561.89	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1757	REDACTED PERSONAL INFORMATION	A61145	Clothing	30236549	05/08/2024	202405	523.25	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0501	REDACTED PERSONAL INFORMATION	A40920	Purchase of Equipment	30236552	05/08/2024	202405	540.28	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0501	REDACTED PERSONAL INFORMATION	A44030	Provisions	30236552	05/08/2024	202405	800.72	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0506	Head Of Service Resources	A56000	Other Establishments	30236212	05/08/2024	202405	2,450.00	1005418	E.B.I.S.W Ltd
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A1603	Adoption Support Fund	A49105	Other Supplies & Services	30236396	06/08/2024	202405	450.00	1009396	Central Bedfordshire Council
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30237777	08/08/2024	202405	1,143.57	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	REDACTED PERSONAL INFORMATION	A22005	Building Rents	30236526	08/08/2024	202405	4,500.21	102869	Foresight Nel Ltd
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42328106	08/08/2024	202405	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42328108	08/08/2024	202405	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42328109	08/08/2024	202405	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Child' Asylum Seekers	A61165	Housing Benefit	42328111	08/08/2024	202405	292.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42328112	08/08/2024	202405	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42328113	08/08/2024	202405	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42328114	08/08/2024	202405	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Child' Asylum Seekers	A61165	Housing Benefit	42328115	08/08/2024	202405	386.60	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Child' Asylum Seekers	A61165	Housing Benefit	42328116	08/08/2024	202405	400.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42328118	08/08/2024	202405	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Child' Asylum Seekers	A61165	Housing Benefit	42328119	08/08/2024	202405	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42328122	08/08/2024	202405	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42328126	08/08/2024	202405	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42328127	08/08/2024	202405	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42328128	08/08/2024	202405	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42328206	08/08/2024	202405	426.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42328206	08/08/2024	202405	498.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61150	Additional Cost	42328214	08/08/2024	202405	427.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42328214	08/08/2024	202405	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42328218	08/08/2024	202405	384.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42328218	08/08/2024	202405	384.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42328220	08/08/2024	202405	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42328284	08/08/2024	202405	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42328304	08/08/2024	202405	435.60	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42328358	08/08/2024	202405	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42328358	08/08/2024	202405	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42328361	08/08/2024	202405	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42328377	08/08/2024	202405	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42328378	08/08/2024	202405	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42328379	08/08/2024	202405	711.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42328380	08/08/2024	202405	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42328381	08/08/2024	202405	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42328382	08/08/2024	202405	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42328403	08/08/2024	202405	374.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42328403	08/08/2024	202405	374.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42328411	08/08/2024	202405	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42328414	08/08/2024	202405	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42328416	08/08/2024	202405	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42328419	08/08/2024	202405	559.44	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42328423	08/08/2024	202405	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42328427	08/08/2024	202405	405.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42328427	08/08/2024	202405	414.05	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42328452	08/08/2024	202405	898.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42328553	08/08/2024	202405	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42328553	08/08/2024	202405	395.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42328563	08/08/2024	202405	466.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42328564	08/08/2024	202405	369.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42328569	08/08/2024	202405	369.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42328615	08/08/2024	202405	343.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42328615	08/08/2024	202405	352.05	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42328619	08/08/2024	202405	500.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42328652	08/08/2024	202405	405.02	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42328652	08/08/2024	202405	508.83	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42328653	08/08/2024	202405	825.71	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42328653	08/08/2024	202405	825.71	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61148	Setting Up	42328656	08/08/2024	202405	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61148	Setting Up	42328657	08/08/2024	202405	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61148	Setting Up	42328658	08/08/2024	202405	347.98	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0501	REDACTED PERSONAL INFORMATION	A40920	Purchase of Equipment	30236835	09/08/2024	202405	283.33	103135	David Bury Ltd
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Child' Asylum Seekers	A44020	Translating & Interpreter Services	30237147	09/08/2024	202405	423.75	HE Weeks	HE Weeks
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	REDACTED PERSONAL INFORMATION	A22005	Building Rents	30238506	09/08/2024	202405	5,000.00	102869	Foresight Nel Ltd
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30239834	09/08/2024	202405	80,176.14	1008596	Flourish Children's Services Ltd
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0502	REDACTED PERSONAL INFORMATION	A93050	Service User Cont Carers Residential	30238739	12/08/2024	202405	2,744.00	101836	Ofsted
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Family Time	A0477	Family Team	A61157	Contact	30237342	13/08/2024	202405	308.32	103135	David Bury Ltd
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61152	Leaving Care Grant	30237343	13/08/2024	202405	858.33	103262	Carpets Galore
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	REDACTED PERSONAL INFORMATION	A61040	Personal Allowance	30237511	13/08/2024	202405	1,926.32	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care	A0514	REDACTED PERSONAL INFORMATION	A61152	Leaving Care Grant	30237511	13/08/2024	202405	260.00	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	REDACTED PERSONAL INFORMATION	A61152	Leaving Care Grant	30237511	13/08/2024	202405	731.50	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61152	Leaving Care Grant	30237562	13/08/2024	202405	380.00	1006541	Woodlandz Furnishing's Gy Ltd
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30239720	14/08/2024	202405	24,138.77	1009505	Dove Adolescent Services Limited
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	REDACTED PERSONAL INFORMATION	A61078	Staff Training Expenses	30238067	15/08/2024	202405	1,100.00	1006007	Crisp and Cone Consultancy Limited
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30239709	15/08/2024	202405	4,033.10	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30239710	15/08/2024	202405	4,033.10	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30239712	15/08/2024	202405	4,033.10	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agenc

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42329525	15/08/2024	202405	384.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42329525	15/08/2024	202405	384.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42329527	15/08/2024	202405	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42329591	15/08/2024	202405	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42329665	15/08/2024	202405	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42329665	15/08/2024	202405	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42329668	15/08/2024	202405	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42329683	15/08/2024	202405	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42329684	15/08/2024	202405	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42329685	15/08/2024	202405	711.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42329686	15/08/2024	202405	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42329687	15/08/2024	202405	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42329688	15/08/2024	202405	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61150	Additional Cost	42329707	15/08/2024	202405	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42329717	15/08/2024	202405	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42329720	15/08/2024	202405	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42329722	15/08/2024	202405	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42329725	15/08/2024	202405	559.44	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42329729	15/08/2024	202405	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42329733	15/08/2024	202405	405.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42329733	15/08/2024	202405	414.05	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42329758	15/08/2024	202405	898.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42329858	15/08/2024	202405	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42329858	15/08/2024	202405	395.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42329868	15/08/2024	202405	466.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42329869	15/08/2024	202405	369.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42329874	15/08/2024	202405	369.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42329920	15/08/2024	202405	343.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42329920	15/08/2024	202405	352.05	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42329924	15/08/2024	202405	500.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42329954	15/08/2024	202405	405.02	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42329954	15/08/2024	202405	508.83	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42329958	15/08/2024	202405	728.30	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0499	REDACTED PERSONAL INFORMATION	A44030	Provisions	30238485	16/08/2024	202405	562.08	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0499	REDACTED PERSONAL INFORMATION	A49107	Activities - Service Users	30238485	16/08/2024	202405	326.62	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61163	Driving Lessons	30240198	19/08/2024	202405	662.00	1005901	Anderby Driving Centre Ltd
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30240585	20/08/2024	202405	51,783.32	1001303	Thornbury Nursing Services
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30240596	20/08/2024	202405	56,087.19	1001303	Thornbury Nursing Services
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0501	REDACTED PERSONAL INFORMATION	A49107	Activities - Service Users	30238919	21/08/2024	202405	332.84	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0504	REDACTED PERSONAL INFORMATION	A20005	Property Repairs, Maintenance & Alterations	30240424	22/08/2024	202405	539.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0501	REDACTED PERSONAL INFORMATION	A20005	Property Repairs, Maintenance & Alterations	30240456	22/08/2024	202405	2,480.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30239416	23/08/2024	202405	21,649.74	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30239419	23/08/2024	202405	21,649.74	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A56000	Other Establishments	30240195	23/08/2024	202405	5,000.00	1011207	Mezzino Ltd - The Juneon
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1757	REDACTED PERSONAL INFORMATION	A44030	Provisions	30239661	25/08/2024	202405	385.33	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1757	REDACTED PERSONAL INFORMATION	A49107	Activities - Service Users	30239661	25/08/2024	202405	345.42	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1757	REDACTED PERSONAL INFORMATION	A61140	Clothing	30239661	25/08/2024	202405	631.74	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42330656	27/08/2024	202405	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42330658	27/08/2024	202405	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42330659	27/08/2024	202405	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42330661	27/08/2024	202405	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Child/ Asylum Seekers	A61165	Housing Benefit	42330664	27/08/2024	202405	292.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Child/ Asylum Seekers	A61165	Housing Benefit	42330665	27/08/2024	202405	386.60	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Child/ Asylum Seekers	A61165	Housing Benefit	42330666	27/08/2024	202405	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42330669	27/08/2024	202405	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42330671	27/08/2024	202405	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42330672	27/08/2024	202405	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42330673	27/08/2024	202405	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42330674	27/08/2024	202405	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Child/ Asylum Seekers	A61165	Housing Benefit	42330675	27/08/2024	202405	400.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42330676	27/08/2024	202405	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42330678	27/08/2024	202405	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Child/ Asylum Seekers	A61152	Leaving Care Grant	42330682	27/08/2024	202405	450.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42330729	27/08/2024	202405	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42330733	27/08/2024	202405	384.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42330733	27/08/2024	202405	384.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42330735	27/08/2024	202405	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42330798	27/08/2024	202405	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42330869	27/08/2024	202405	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42330869	27/08/2024	202405	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42330872	27/08/2024	202405	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42330887	27/08/2024	202405	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42330888	27/08/2024	202405	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42330889	27/08/2024	202405	711.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42330890	27/08/2024	202405	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42330891	27/08/2024	202405	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42330892	27/08/2024	202405	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42330921	27/08/2024	202405	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42330924	27/08/2024	202405	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42330926	27/08/2024	202405	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42330929	27/08/2024	202405	559.44	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42330933	27/08/2024	202405	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42330937	27/08/2024	202405	405.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42330937	27/08/2024	202405	414.06	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42330962	27/08/2024	202405	898.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42331062	27/08/2024	202405	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42331062	27/08/2024	202405	395.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42331073	27/08/2024	202405	466.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42331074	27/08/2024	202405	369.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42331079	27/08/2024	202405	369.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42331125	27/08/2024	202405	343.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42331125	27/08/2024	202405	352.05	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42331129	27/08/2024	202405	500.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61150	Additional Cost	42331137	27/08/2024	202405	449.10	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42331160	27/08/2024	202405	405.02	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42331160	27/08/2024	202405	508.83	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42331165	27/08/2024	202405	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Principal Social Worker	A0238	Child Protect & Planning Team	A45005	IT Hardware Purchase	30240506	29/08/2024	202405	476.00	141310	Total Computer Networks Ltd
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care	A0514	Children in Care	A44026	Legal Expenses	30240676	29/08/2024	202405	620.00	112808	Pepperells Solicitors
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	REDACTED PERSONAL INFORMATION	A49107	Activities - Service Users	30240619	30/08/2024	202405	580.00	102879	Pc Coaches Ltd
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30240146	31/08/2024	202405	5,424.00	1009041	Esland North Ltd
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30240197	31/08/2024	202405	37,163.77	1009041	Esland North Ltd
North East Lincolnshire Council	2024/25	5	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30240501	31/08/2024	202405	30,594.58	1002458	Withersiack Group Limited
North East Lincolnshire Council	2024/25	5	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30235105	21/06/2024	202405	1,388.00	101785	Lisclare Ltd
North East Lincolnshire Council	2024/25	5	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30236698	26/07/2024	202405	1,224.00	103613	Theraposture

Council	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	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	5	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1861	Asylum Dispersal	A22005	Building Rents	30237257	30/07/2024	202405	458.34	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A61163	Driving Lessons	30235380	03/08/2024	202405	375.00	1006352	Proactive Driving
North East Lincolnshire Council	2024/25	5	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1861	Asylum Dispersal	A40045	Furniture	30237254	04/08/2024	202405	300.00	1003560	The Bed Outlet
North East Lincolnshire Council	2024/25	5	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A40045	Furniture	30237255	04/08/2024	202405	779.99	1003560	The Bed Outlet
North East Lincolnshire Council	2024/25	5	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A40045	Furniture	30237261	04/08/2024	202405	550.00	1003560	The Bed Outlet
North East Lincolnshire Council	2024/25	5	Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1926	Household Support Fund 5	A47005	Grants, Contributions & Donations Paid Out	30235618	05/08/2024	202405	1,000.00	HSFGRANT	HSF Grant
North East Lincolnshire Council	2024/25	5	Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1926	Household Support Fund 5	A47005	Grants, Contributions & Donations Paid Out	30235618	05/08/2024	202405	1,000.00	HSFGRANT	HSF Grant
North East Lincolnshire Council	2024/25	5	Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1926	Household Support Fund 5	A47005	Grants, Contributions & Donations Paid Out	30235618	05/08/2024	202405	1,000.00	HSFGRANT	HSF Grant
North East Lincolnshire Council	2024/25	5	Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1926	Household Support Fund 5	A47005	Grants, Contributions & Donations Paid Out	30235618	05/08/2024	202405	2,000.00	HSFGRANT	HSF Grant
North East Lincolnshire Council	2024/25	5	Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1926	Household Support Fund 5	A47005	Grants, Contributions & Donations Paid Out	30235618	05/08/2024	202405	2,000.00	HSFGRANT	HSF Grant
North East Lincolnshire Council	2024/25	5	Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1926	Household Support Fund 5	A47005	Grants, Contributions & Donations Paid Out	30235618	05/08/2024	202405	2,000.00	HSFGRANT	HSF Grant
North East Lincolnshire Council	2024/25	5	Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1926	Household Support Fund 5	A47005	Grants, Contributions & Donations Paid Out	30235618	05/08/2024	202405	2,000.00	HSFGRANT	HSF Grant
North East Lincolnshire Council	2024/25	5	Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1926	Household Support Fund 5	A47005	Grants, Contributions & Donations Paid Out	30235618	05/08/2024	202405	2,260.00	HSFGRANT	HSF Grant
North East Lincolnshire Council	2024/25	5	Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1926	Household Support Fund 5	A47005	Grants, Contributions & Donations Paid Out	30235618	05/08/2024	202405	7,500.00	HSFGRANT	HSF Grant
North East Lincolnshire Council	2024/25	5	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A22005	Building Rents	30236433	07/08/2024	202405	375.00	105846	West Marsh Development Trust
North East Lincolnshire Council	2024/25	5	Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1926	Household Support Fund 5	A49105	Other Supplies & Services	30236507	07/08/2024	202405	270,000.00	1003832	Post Office Ltd - Payout
North East Lincolnshire Council	2024/25	5	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1846	Afghan Resettlement	A22005	Building Rents	30237442	07/08/2024	202405	595.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1926	Household Support Fund 5	A47005	Grants, Contributions & Donations Paid Out	30236684	08/08/2024	202405	1,000.00	HSFGRANT	HSF Grant
North East Lincolnshire Council	2024/25	5	Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A0623	Emergency Planning	A52005	Payments to Other Local Authorities	30237330	09/08/2024	202405	31,972.50	100377	East Riding Of Yorkshire Council
North East Lincolnshire Council	2024/25	5	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A22005	Building Rents	30237484	09/08/2024	202405	2,750.00	100894	North East Lincolnshire Council
North East Lincolnshire Council	2024/25	5	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0218	Electoral Registration	A45045	IT Software Maintenance	30239199	09/08/2024	202405	5,270.34	109848	Idox Software Ltd
North East Lincolnshire Council	2024/25	5	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A61163	Driving Lessons	30237250	12/08/2024	202405	375.00	1006352	Proactive Driving
North East Lincolnshire Council	2024/25	5	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0218	Electoral Registration	A45015	Postages	30237481	12/08/2024	202405	9,109.17	103724	Print Image Network Ltd
North East Lincolnshire Council	2024/25	5	Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1926	Household Support Fund 5	A47005	Grants, Contributions & Donations Paid Out	30237248	13/08/2024	202405	2,000.00	HSFGRANT	HSF Grant
North East Lincolnshire Council	2024/25	5	Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1926	Household Support Fund 5	A47005	Grants, Contributions & Donations Paid Out	30237633	13/08/2024	202405	3,000.00	1000428	Empower – Employability Mentoring Programme CIC
North East Lincolnshire Council	2024/25	5	Assistant Chief Executive	Revenue Budgets	Resources	Assistant Chief Executive	A1439	Assistant Chief Executive	A46050	Conference Expenses	30237735	14/08/2024	202405	1,668.80	126893	Centre4 Limited
North East Lincolnshire Council	2024/25	5	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A41905	Catering	30238398	19/08/2024	202405	800.00	1010940	Bridge to Unity CIO
North East Lincolnshire Council	2024/25	5	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1846	Afghan Resettlement	A22005	Building Rents	30238463	19/08/2024	202405	695.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A45015	Postages	30239851	19/08/2024	202405	1,662.00	101082	Royal Mail Group Plc
North East Lincolnshire Council	2024/25	5	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1861	Asylum Dispersal	A40045	Furniture	30239311	22/08/2024	202405	849.00	1003560	The Bed Outlet
North East Lincolnshire Council	2024/25	5	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1846	Afghan Resettlement	A22005	Building Rents	30239566	22/08/2024	202405	695.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1846	Afghan Resettlement	A40045	Furniture	30240351	22/08/2024	202405	449.99	1003560	The Bed Outlet
North East Lincolnshire Council	2024/25	5	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0218	Electoral Registration	A45015	Postages	30240568	28/08/2024	202405	21,936.04	103724	Print Image Network Ltd
North East Lincolnshire Council	2024/25	5	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A1537	P&C - Governance & Workforce	A44065	Consultancy Services	30236551	16/07/2024	202405	1,950.00	1010579	Simon Pannell - consultant services
North East Lincolnshire Council	2024/25	5	Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A1442	Postal Services	A45015	Postages	30234933	28/07/2024	202405	632.20	135925	Whistl Uk Ltd
North East Lincolnshire Council	2024/25	5	Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A1442	Postal Services	A45015	Postages	30235199	28/07/2024	202405	1,422.86	135925	Whistl Uk Ltd
North East Lincolnshire Council	2024/25	5	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A1534	P&C - People Partnering	A44025	Legal Expenses	30236029	28/07/2024	202405	9,000.00	1007663	3PB Barristers
North East Lincolnshire Council	2024/25	5	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A16025	Recruitment Expenses	30235403	29/07/2024	202405	570.00	148286	Ucheck
North East Lincolnshire Council	2024/25	5	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A11005	Agency Supply Staff	30235328	31/07/2024	202405	57,000.19	145197	Comensura Ltd
North East Lincolnshire Council	2024/25	5	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30235489	31/07/2024	202405	300.00	139362	Lavat Consulting Ltd T/A Pstax
North East Lincolnshire Council	2024/25	5	Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A0214	Business Support Unit (Sbs)	A33005	Public Transport - Non Staff	30236758	31/07/2024	202405	2,166.61	127476	Click Travel
North East Lincolnshire Council	2024/25	5	Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A0214	Business Support Unit (Sbs)	A33005	Public Transport - Non Staff	30236758	31/07/2024	202405	3,299.50	127476	Click Travel
North East Lincolnshire Council	2024/25	5	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30237918	31/07/2024	202405	1,425.00	143386	Tis Training & Consultancy Ltd
North East Lincolnshire Council	2024/25	5	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A16025	Recruitment Expenses	30240522	01/08/2024	202405	595.00	1011261	Complete Background Screening Ltd
North East Lincolnshire Council	2024/25	5	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A1534	P&C - People Partnering	A44025	Legal Expenses	30236121	02/08/2024	202405	400.00	101854	Thompsons Solicitors LLP TA Thompsons Solicitors
North East Lincolnshire Council	2024/25	5	Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A1442	Postal Services	A45015	Postages	30236206	04/08/2024	202405	1,351.43	135925	Whistl Uk Ltd
North East Lincolnshire Council	2024/25	5	Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A1442	Postal Services	A45015	Postages	30236207	04/08/2024	202405	455.85	135925	Whistl Uk Ltd
North East Lincolnshire Council	2024/25	5	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30235245	05/08/2024	202405	1,322.20	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30235247	05/08/2024	202405	1,416.64	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30235359	05/08/2024	202405	1,322.20	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A16025	Recruitment Expenses	30236114	05/08/2024	202405	570.00	148286	Ucheck
North East Lincolnshire Council	2024/25	5	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A11005	Agency Supply Staff	30236522	07/08/2024	202405	94,996.14	145197	Comensura Ltd
North East Lincolnshire Council	2024/25	5	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A1536	P&C - Occup Health & Safety	A16030	Employee Benefits	30236841	08/08/2024	202405	500.00	134740	Pbc Medical Services Ltd
North East Lincolnshire Council	2024/25	5	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A1534	P&C - People Partnering	A44065	Consultancy Services	30237412	08/08/2024	202405	3,500.00	1003446	Sue Barnsley - Consultancy
North East Lincolnshire Council	2024/25	5	Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A1442	Postal Services	A45015	Postages	30238068	11/08/2024	202405	2,084.57	135925	Whistl Uk Ltd
North East Lincolnshire Council	2024/25	5	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A16025	Recruitment Expenses	30237612	12/08/2024	202405	664.00	148286	Ucheck
North East Lincolnshire Council	2024/25	5	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A11005	Agency Supply Staff	30237697	14/08/2024	202405	43,270.53	145197	Comensura Ltd
North East Lincolnshire Council	2024/25	5	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A1675	Apprenticeship Levy	A16015	Staff Training Expenses	30238349	16/08/2024	202405	613.20	109018	The Colour Works International Ltd
North East Lincolnshire Council	2024/25	5	Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A1442	Postal Services	A45015	Postages	30239369	18/08/2024	202405	3,120.27	135925	Whistl Uk Ltd
North East Lincolnshire Council	2024/25	5	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A16025	Recruitment Expenses	30238804	19/08/2024	202405	890.00	148286	Ucheck
North East Lincolnshire Council	2024/25	5	Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A1442	Postal Services	A45015	Postages	30239372	20/08/2024	202405	434.50	101082	Royal Mail Group Plc
North East Lincolnshire Council	2024/25	5	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A11005	Agency Supply Staff	30239114	21/08/2024	202405	73,618.60	145197	Comensura Ltd
North East Lincolnshire Council	2024/25	5	Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A1442	Postal Services	A45015	Postages	30239842	25/08/2024	202405	1,544.29	135925	Whistl Uk Ltd
North East Lincolnshire Council	2024/25	5	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A1536	P&C - Occup Health & Safety	A16030	Employee Benefits	30240515	25/08/2024	202405	500.00	134740	Pbc Medical Services Ltd
North East Lincolnshire Council	2024/25	5	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A16025	Recruitment Expenses	30239805	26/08/2024	202405	266.00	148286	Ucheck
North East Lincolnshire Council	2024/25	5	Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A1522	Business Support	A45040	IT Software Purchase	30240212	28/08/2024	202405	501.04	100753	Phoenix Software Ltd
North East Lincolnshire Council	2024/25	5	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A11005	Agency Supply Staff	30240295	28/08/2024	202405	47,320.10	145197	Comensura Ltd
North East Lincolnshire Council	2024/25	5	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30240546	28/08/2024	202405	400.00	105501	Forefront Training Ltd
North East Lincolnshire Council	2024/25	5	Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A1442	Postal Services	A45015	Postages	30240731	01/09/2024	202405	2,188.25	135925	Whistl Uk Ltd
North East Lincolnshire Council	2024/25	5	Deputy s151	Revenue Budgets	Resources	Accountancy	A1837	Humber Freeport	A44065	Consultancy Services	30235135	10/06/2024	202405	1,830.00	100785	Solace In Business
North East Lincolnshire Council	2024/25	5	Deputy s151	Revenue Budgets	Resources	Accountancy	A0235	Audit Commission Fees	A56000	Other Establishments	30237785	20/06/2024	202405	40,070.00	141538	Forvis Mazars LLP
North East Lincolnshire Council	2024/25	5	Deputy s151	Revenue Budgets	Resources	Accountancy	A0235	Audit Commission Fees	A56000	Other Establishments	30237789	20/06/2024	202405	35,500.00	141538	Forvis Mazars LLP
North East Lincolnshire Council	2024/25	5	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0184	Control & Monitoring	A45015	Postages	30235485	25/07/2024	202405	6,922.29	102314	Capita Business Services Ltd
North East Lincolnshire Council	2024/25	5	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30238621	29/07/2024	202405	-592.15	101373	Rossendales Ltd
North East Lincolnshire Council	2024/25	5	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30238621	29/07/2024	202405	592.15	101373	Rossendales Ltd
North East Lincolnshire Council	2024/25	5	Deputy s151	Revenue Budgets	Resources	Benefit Payments & Subsidy	A0200	Benefits Payments A/C	A91136	Expenditure Recovery	30239937	02/08/2024	202405	288.90	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Deputy s151	Revenue Budgets	Resources	Accountancy	A1647	Accountancy - Non Shared	A47010	Subscriptions (non staff)	30239317	08/08/2024	202405	1,621.88	1008577	Financial Reporting Council
North East Lincolnshire Council	2024/25	5	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30237439	12/08/2024	202405	350.00	109470	Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2024/25	5	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Non Shared	A1549	Council Tax (Non Shared)	A62110	Other Housing Benefits	30238363	12/08/2024	202405	6,447.97	120398	Pcc Humberside
North East Lincolnshire Council	2024/25	5	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30238619	12/08/2024	202405	-10,931.35	1010447	Jacobs Enforcement Limited
North East Lincolnshire Council	2024/25	5	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30238619	12/08/2024	202405	10,931.35	1010447	Jacobs Enforcement Limited
North East Lincolnshire Council	2024/25	5	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30238785	12/08/2024	202405	-446.80	1010447	Jacobs Enforcement Limited
North East Lincolnshire Council	2024/25	5	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30238785	12/08/2024	202405	446.80	1010447	Jacobs Enforcement Limited
North East Lincolnshire Council	2024/25	5	Deputy s151	Revenue Budgets	Resources	Accountancy	A1837	Humber Freeport	A44065	Consultancy Services	30237514	13/08/2024	202405	2,058.75	100785	Solace In Business
North East Lincolnshire Council	2024/25	5	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0190	Nndr	A49105	Other Supplies & Services	30240484	29/08/2024	202405	2,100.00	1010872	Inform Holdings Ltd
North East Lincolnshire Council	2024/25	5	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A44025	Legal Expenses	30238627	27/06/2024	202405	2,600.00	109470	Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2024/25	5	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A44065	Consultancy Services	30236155	02/07/2024	202405	3,563.90	1010918	WJ & SE Hawketts
North East Lincolnshire Council	2024/25	5	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A1931	Children's Services Transformation	A44065	Consultancy Services	30233923	29/07/2024	202405	2,400.00	1006980	ForeTwo Group Limited
North East Lincolnshire Council	2024/25	5	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A1931	Children's Services Transformation	A44065	Consultancy Services	30233944	29/07/2024	202405	2,400.00	1006980	ForeTwo Group Limited
North East Lincolnshire Council	2024/25	5	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A1931	Children's Services Transformation	A44065	Consultancy Services	30234767	01/08/2024	202405	11,000.00	1003779	Alexander Kemp Ltd
North East Lincolnshire Council	2024/25	5	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A1931	Children's Services Transformation	A44065	Consultancy Services	30239339	12/08/2024	202405	774.00	1011160	JNF Consultancy Services Limited
North East Lincolnshire Council	2024/25	5	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A1931	Children's Services Transformation	A44065	Consultancy Services	30239339	12/08/2024	202405	2,400.00	1011160	JNF Consultancy Services Limited
North East Lincolnshire Council	2024/25	5	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A1931	Children's Services Transformation	A44065	Consultancy Services	30238376	19/08/2024	202405	480.00	1006980	ForeTwo Group Limited
North East Lincolnshire Council	2024/25	5	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A1931	Children's Services Transformation	A44065	Consultancy Services	30238376	19/08/2024	202405	1,920.00	1006980	ForeTwo Group Limited
North East Lincolnshire Council	2024/25	5	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A1931	Children's Services Transformation	A44065	Consultancy Services	30238402	19/08/2024	202405	2,400.00	1006980	ForeTwo Group Limited
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30240119	28/03/2024	202405	103,716.66	102742	Tec Partnership
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30239675	15/04/2024	202405	9,890.10	1011139	Compass Community Schools Limited
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0415	Send Contracts	A49105	Other Supplies & Services	30236561	17/04/2024	202405	800.00	106613	Community Accord
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30236687	30/04/2024	202405	4,221.54	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30236734	30/04/2024	202405	260.00	146662	Targeted Provision Ltd
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30238959	30/04/2024	202405	280.00	146662	Targeted Provision Ltd
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30238960	30/04/2024	202405	752.50	146662	Targeted Provision Ltd
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0415	Send Contracts	A49105	Other Supplies & Services	30236553	01/05/2024	202405	350.00	106613	Community Accord
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30239671	01/05/2024	202405	10,219.77	1011139	Compass Community Schools Limited
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30240041	08/05/2024	202405	279.76	101404	Stagecoach Services
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30240041	08/05/2024	202405	447.62	101404	Stagecoach Services
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30240041	08/05/2024	202405	783.33	101404	Stagecoach Services
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30240041	08/05/2024	202405	1,119.04	101404	Stagecoach Services
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0595	Reynolds Cc Daycare	A28505	Other Premises Costs	30239785	16/05/2024	202405	1,248.00	101042	Tulip Healthcare
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0415	Send Contracts	A49105	Other Supplies & Services	30236576	20/05/2024	202405	312.50	106613	Community Accord
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30236744	31/05/2024	202405	390.00	146662	Targeted Provision Ltd
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30236745	31/05/2024	202405	2,080.00	146662	Targeted Provision Ltd
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30236748	31/05/2024	202405	2,160.00	146662	Targeted Provision Ltd
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1896	Delivering Better Value	A49105	Other Supplies & Services	30237411	31/05/2024	202405	31,666.67	107472	The Cambridge Park Academy
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30238963	31/05/2024	202405	1,067.50	146662	Targeted Provision Ltd
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30238966	31/05/2024	202405	560.00	146662	Targeted Provision Ltd
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30239669	01/06/2024	202405	9,890.10	1011139	Compass Community Schools Limited
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30221257	14/06/2024	202405	10,955.38	100406	Kisimul School
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0416	Sen Equipment	A44050	Translating & Interpreter Services	30238800	14/06/2024	202405	1,342.88	122711	HE Words
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30235401	18/06/2024	202405	2,172.10	100389	Lincolnshire County Council
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0415	Send Contracts	A49105	Other Supplies & Services	30236563	25/06/2024	202405	450.00	106613	Community Accord
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1866	New Waltham Primary	C01011	External Professional Fees	30239119	27/06/2024	202405	3,298.00	1005924	Ross Davy Ltd t/a Ross Davy Associates
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Employability and Skills	A0423	Adult Info & Guidance	A49105	Other Supplies & Services	30238280	30/06/2024	202405	300.00	1010593	Fitness With Emma
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	CLA Education	A60010	Tuition &/or Board Fees	30238721	30/06/2024	202405	1,170.00	1002153	Prosperity Children's Services
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30238972	30/06/2024	202405	1,102.50	146662	Targeted Provision Ltd
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30238976	30/06/2024	202405	420.00	146662	Targeted Provision Ltd
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30236003	01/07/2024	202405	525.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30236003	01/07/2024	202405	525.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30236523	01/07/2024	202405	44,089.56	128600	Best Futures Community Interest Company
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30239667	01/07/2024	202405	10,219.77	1011139	Compass Community Schools Limited
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30236361	02/07/2024	202405	1,333.63	1006807	Ganton School
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A49105	Other Supplies & Services	30236562	02/07/2024	202405	2,375.00	127227	Welholme Academy
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30238964	03/07/2024	202405	38,525.00	1001291	Nisai Virtual academy
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30240125	03/07/2024	202405	2,952.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1869	Waltham Provision	C01009	New Construction, conversion & renovation	30237200	04/07/2024	202405	54,956.10	101010	Hobson & Porter
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30236573	05/07/2024	202405	2,769.00	100389	Lincolnshire County Council
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0271	Sen Team Admin	A44030	Provisions	30238307	12/07/2024	202405	374.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Employability and Skills	A1723	Youth Careers, Info & Guidance	A49105	Other Supplies & Services	30236166	14/07/2024	202405	392.40	1001975	GoHire (Grimsby) Ltd
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1930	Top Up Funding Early Years	A56000	Other Establishments	30238955	15/07/2024	202405	1,330.00	110493	Lisle Marsden Childcare Limited
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A56000	Other Establishments	30238958	15/07/2024	202405	66,867.04	107472	The Cambridge Park Academy
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30238975	17/07/2024	202405	6,429.00	112031	St Bernards School
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1896	Delivering Better Value	A47010	Subscriptions (non staff)	30239740	22/07/2024	202405	11,765.85	139006	Symbols Worldwide Ltd T/A Widgit Software
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1766	Bursar Provision	A20011	Premises External Maintenance	30233711	24/07/2024	202405	658.90	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1098	Enfield Primary	C01011	External Professional Fees	30235372	24/07/2024	202405	5,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Capital Spend	Childrens Services	Send Special Prov Fund	Y1675	Send Special Prov Fund	C01011	External Professional Fees	30235374	24/07/2024	202405	10,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Capital Spend	Childrens Services	Backlog Maintenance Schools	Y1756	Stalling Primary Remodelling	C01011	External Professional Fees	30235377	24/07/2024	202405	5,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1868	Cleethorpes Academy	C01011	External Professional Fees	30235402	24/07/2024	202405	10,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1866	New Waltham Primary	C01011	External Professional Fees	30235414	24/07/2024	202405	5,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0595	Reynolds Cc Daycare	A20005	Property Repairs, Maintenance & Alterations	30235968	24/07/2024	202405	528.15	133267	Equans Services Ltd

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer\supplier ID	Customer\supplier Name
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1766	Bursar Provision	A44065	Consultancy Services	30239168	24/07/2024	202405	7,702.66	1000158	GERALD EVE LLP
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1640	School Improvement	A56000	Other Establishments	30239934	25/07/2024	202405	600.00	111760	Ormiston South Parade Academy
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30233600	28/07/2024	202405	4,428.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30233601	28/07/2024	202405	8,604.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30233602	28/07/2024	202405	4,428.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30233603	28/07/2024	202405	5,022.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30233604	28/07/2024	202405	4,428.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30233605	28/07/2024	202405	4,428.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30233606	28/07/2024	202405	4,428.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30233610	28/07/2024	202405	4,428.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30233611	28/07/2024	202405	4,428.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30233618	28/07/2024	202405	14,818.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30233652	28/07/2024	202405	8,010.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30233659	28/07/2024	202405	4,428.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30233705	28/07/2024	202405	8,010.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30233722	28/07/2024	202405	4,428.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30233725	28/07/2024	202405	4,428.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30234700	28/07/2024	202405	567.75	100546	Links Taxis
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30234700	28/07/2024	202405	567.75	100546	Links Taxis
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30234700	28/07/2024	202405	567.75	100546	Links Taxis
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30234700	28/07/2024	202405	9,651.75	100546	Links Taxis
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30239672	28/07/2024	202405	2,552.80	146022	Act Fast NI Ltd
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30240116	28/07/2024	202405	1,116.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1868	Cleethorpes Academy	C01009	New Construction, conversion & renovation	30236196	30/07/2024	202405	187,826.52	144162	Topcon Building Ltd
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1896	Delivering Better Value	A49105	Other Supplies & Services	30240470	30/07/2024	202405	4,000.00	1010143	Key Communicators
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Capital Spend	Childrens Services	Send Special Prov Fund	Y1937	Yarborough Academy - RSP	C01009	New Construction, conversion & renovation	30234795	31/07/2024	202405	977.94	100592	Fred Margarson Ltd
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Capital Spend	Childrens Services	Cap Alloc Devolved To Schools	Y0821	Western Primary Dfcg	C01009	New Construction, conversion & renovation	30235412	31/07/2024	202405	9,328.16	1001092	Unibuild Building Contractors Ltd
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30236131	31/07/2024	202405	2,430.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30236133	31/07/2024	202405	3,675.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30236135	31/07/2024	202405	2,430.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30236136	31/07/2024	202405	2,925.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30236139	31/07/2024	202405	3,237.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30236142	31/07/2024	202405	2,835.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30236143	31/07/2024	202405	2,685.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30236146	31/07/2024	202405	2,327.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30236147	31/07/2024	202405	1,755.00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30236149	31/07/2024	202405	2,197.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30236150	31/07/2024	202405	2,580.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30236151	31/07/2024	202405	3,237.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30236152	31/07/2024	202405	409.50	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30236156	31/07/2024	202405	1,380.00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30236157	31/07/2024	202405	2,197.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30236159	31/07/2024	202405	3,341.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30236161	31/07/2024	202405	5,180.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30236162	31/07/2024	202405	518.00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30236163	31/07/2024	202405	2,385.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Dy	A32020	Home to School Transport	30236164	31/07/2024	202405	2,509.65	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30236167	31/07/2024	202405	644.00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30236371	31/07/2024	202405	8,225.67	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30236733	31/07/2024	202405	450.00	120445	Fortis Therapy & Training
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30236735	31/07/2024	202405	420.00	146662	Targeted Provision Ltd
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30236737	31/07/2024	202405	1,300.00	146662	Targeted Provision Ltd
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30236738	31/07/2024	202405	700.00	120445	Fortis Therapy & Training
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30236740	31/07/2024	202405	1,920.00	146662	Targeted Provision Ltd
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30236741	31/07/2024	202405	450.00	120445	Fortis Therapy & Training
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30236746	31/07/2024	202405	280.00	146662	Targeted Provision Ltd
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30236752	31/07/2024	202405	861.25	146662	Targeted Provision Ltd
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30236753	31/07/2024	202405	1,820.00	146662	Targeted Provision Ltd
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1869	Waltham Provision	C01009	New Construction, conversion & renovation	30236998	31/07/2024	202405	41,904.60	101010	Hobson & Porter
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1098	Enfield Primary	C01009	New Construction, conversion & renovation	30237051	31/07/2024	202405	120,436.02	103601	The Gelder Group
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1098	Enfield Primary	C01009	New Construction, conversion & renovation	30237057	31/07/2024	202405	7,866.00	103601	The Gelder Group
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1867	Scartho Provision	C01009	New Construction, conversion & renovation	30237066	31/07/2024	202405	41,362.61	101010	Hobson & Porter
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30237557	31/07/2024	202405	8,824.22	1004626	Care Plus Group Ltd
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30238952	31/07/2024	202405	945.00	146662	Targeted Provision Ltd
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30238977	31/07/2024	202405	420.00	146662	Targeted Provision Ltd
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30234768	01/08/2024	202405	882.00	1007792	Scartho Cars Ltd
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30234770	01/08/2024	202405	1,682.00	1007792	Scartho Cars Ltd
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30234771	01/08/2024	202405	286.00	1007792	Scartho Cars Ltd
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30235386	01/08/2024	202405	765.00	1006501	Fab Cab
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30236685	01/08/2024	202405	7,232.65	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30236686	01/08/2024	202405	6,767.89	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30236688	01/08/2024	202405	2,471.51	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	CLA Education	A60010	Tuition &/or Board Fees	30237556	01/08/2024	202405	399.00	1000014	Twist & Flip Gymastics
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30239664	01/08/2024	202405	10,219.77	1011139	Compass Community Schools Limited
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1098	Enfield Primary	C01011	External Professional Fees	30235700	02/08/2024	202405	875.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47007	Contributions - Third Sector	42326633	02/08/2024	202405	2,091.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47007	Contributions - Third Sector	42326769	02/08/2024	202405	974.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30235807	05/08/2024	202405	8,604.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30235812	05/08/2024	202405	8,126.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30235813	05/08/2024	202405	9,560.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30235814	05/08/2024	202405	4,302.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0271	Sen Team Admin	A49107	Activities - Service Users	30236005	05/08/2024	202405	280.00	1002508	Dubit Limited
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1866	New Waltham Primary	C01009	New Construction, conversion & renovation	30237779	05/08/2024	202405	19,838.85	100786	KES Building Maintenance Limited
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30237331	06/08/2024	202405	5,408.20	100940	St James School
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30237334	06/08/2024	202405	10,242.00	100940	St James School
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30237427	06/08/2024	202405	21,408.41	101728	Community Press Office Ltd
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30237339	07/08/2024	202405	25,766.00	144120	Learning4life-Gy-Cic
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30237340	07/08/2024	202405	39,288.64	144120	Learning4life-Gy-Cic
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30237341	07/08/2024	202405	25,766.00	144120	Learning4life-Gy-Cic
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1096	Stanford Primary	C01009	New Construction, conversion & renovation	30237694	07/08/2024	202405	495.00	102888	Ajet Drain Services Ltd
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30240121	07/08/2024	202405	8,583.33	1006473	Robert Hobne Academy
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	CLA Education	A90180	Other Government Grants	30236458	08/08/2024	202405	1,128.00	144120	Learning4life-Gy-Cic
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	CLA Education	A90180	Other Government Grants	30236458	08/08/2024	202405	1,128.00	141244	Orchard Education Ltd
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	CLA Education	A90180	Other Government Grants	30236458	08/08/2024	202405	2,256.00	143489	Wellspring Academy Trust
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	CLA Education	A90180	Other Government Grants	30236458	08/08/2024	202405	3,078.00	138130	Beacon Academy
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	CLA Education	A90180	Other Government Grants	30236458	08/08/2024	202405	3,078.00	101968	Havelock Academy
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	CLA Education	A90180	Other Government Grants	30236458	08/08/2024	202405	3,078.00	102702	Healing Science Academy Ltd
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	CLA Education	A90180	Other Government Grants	30236458	08/08/2024	202405	4,104.00	102713	Cleethorpes Academy
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	CLA Education	A90180	Other Government Grants	30236458	08/08/2024	202405	4,512.00	107911	Humberston Park Special School
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	CLA Education	A90180	Other Government Grants	30236458	08/08/2024	202405	5,130.00	106898	John Whitgift Academy
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	CLA Education	A90180	Other Government Grants	30236458	08/08/2024	202405	5,130.00	101947	Oasis Academy Immingham
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	CLA Education	A90180	Other Government Grants	30236458	08/08/2024	202405	5,130.00	132552	Somercotes Academy
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	CLA Education	A90180	Other Government Grants	30236458	08/08/2024	202405	7,896.00	107472	The Cambridge Park Academy
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	CLA Education	A90180	Other Government Grants	30236458	08/08/2024	202405	8,208.00	106067	Humberston Academy
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	CLA Education	A90180	Other Government Grants	30236458	08/08/2024	202405	8,208.00	106066	Ormiston Maritime Academy
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	CLA Education	A90180	Other Government Grants	30236458	08/08/2024	202405	8,208.00	114560	Toll Bar Academy
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	CLA Education	A90180	Other Government Grants	30236458	08/08/2024	202405	9,234.00	101939	Oasis Academy Wintringham
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1923	EY Financial Incentives Pilot	A47005	Grants, Contributions & Donations Paid Out	30236959	08/08/2024	202405	1,580.56	119739	Miss Amanda Young
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1923	EY Financial Incentives Pilot	A47005	Grants, Contributions & Donations Paid Out	30236964	08/08/2024	202405	1,580.56	101591	Cleethorpes Childcare
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1923	EY Financial Incentives Pilot	A47005	Grants, Contributions & Donations Paid Out	30236964	08/08/2024	202405	1,580.56	101591	Cleethorpes Childcare
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1923	EY Financial Incentives Pilot	A47005	Grants, Contributions & Donations Paid Out	30236968	08/08/2024	202405	1,580.56	103189	Catherine Wallace
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47007	Contributions - Third Sector	42328621	08/08/2024	202405	1,056.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47007	Contributions - Third Sector	42328654	08/08/2024	202405	6,015.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30236852	09/08/2024	202405	-14,818.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Capital Spend	Childrens Services	Cap Alloc Devolved To Schools	Y0821	Western Primary Dfcg	C01009	New Construction, conversion & renovation	30237657	13/08/2024	202405	9,819.12	1001092	Unibuild Building Contractors Ltd

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer\supplier ID	Customer\supplier Name
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	CLA Education	A90180	Other Government Grants	30238205	19/08/2024	202405	800.00	1002577	St John of Beverley Primary
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	CLA Education	A90180	Other Government Grants	30238205	19/08/2024	202405	1,600.00	1004191	Bramley St Peter's C of E Primary School
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	CLA Education	A90180	Other Government Grants	30238205	19/08/2024	202405	1,600.00	1007548	Broughton Primary Academy
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	CLA Education	A90180	Other Government Grants	30238205	19/08/2024	202405	1,600.00	1004397	Charles Baines Community Primary School
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	CLA Education	A90180	Other Government Grants	30238205	19/08/2024	202405	1,600.00	148562	Eastrington Primary School
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	CLA Education	A90180	Other Government Grants	30238205	19/08/2024	202405	1,600.00	121732	Holton Le Clay Junior School
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	CLA Education	A90180	Other Government Grants	30238205	19/08/2024	202405	1,600.00	148018	Holton-Le-Clay Infant School
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	CLA Education	A90180	Other Government Grants	30238205	19/08/2024	202405	1,600.00	1010648	Keyingham Primary School
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	CLA Education	A90180	Other Government Grants	30238205	19/08/2024	202405	1,600.00	1002700	Monkfield Primary School
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	CLA Education	A90180	Other Government Grants	30238205	19/08/2024	202405	1,600.00	1007231	The Education Alliance T/A North Cave CofE Primary school
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	CLA Education	A90180	Other Government Grants	30238205	19/08/2024	202405	1,600.00	1009553	Oasis Academy Henderson Avenue
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	CLA Education	A90180	Other Government Grants	30238205	19/08/2024	202405	1,600.00	1004323	Partney C of E Aided Primary School
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	CLA Education	A90180	Other Government Grants	30238205	19/08/2024	202405	1,600.00	1004845	Seamer & Irton CP School
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	CLA Education	A90180	Other Government Grants	30238205	19/08/2024	202405	1,600.00	1002694	Skegness Infant Academy
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	CLA Education	A90180	Other Government Grants	30238205	19/08/2024	202405	1,600.00	1004908	St James CE Academy
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	CLA Education	A90180	Other Government Grants	30238205	19/08/2024	202405	1,600.00	150489	Swavesey Primary School
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	CLA Education	A90180	Other Government Grants	30238205	19/08/2024	202405	1,600.00	113762	Tetney Primary School
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	CLA Education	A90180	Other Government Grants	30238205	19/08/2024	202405	1,600.00	151215	Ward Jackson CofE Primary School
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	CLA Education	A90180	Other Government Grants	30238205	19/08/2024	202405	1,600.00	1008014	Tall Oakes Academey Trust Ltd TA Whites Wood Academy
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	CLA Education	A90180	Other Government Grants	30238205	19/08/2024	202405	1,600.00	1010563	Withernsea Primary School
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	CLA Education	A90180	Other Government Grants	30238205	19/08/2024	202405	2,400.00	1010552	Arrow Valley First School CRST
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	CLA Education	A90180	Other Government Grants	30238206	19/08/2024	202405	800.00	111742	Edward Heneage Primary (Academy)
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	CLA Education	A90180	Other Government Grants	30238206	19/08/2024	202405	800.00	129629	Elloton Primary Academy
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	CLA Education	A90180	Other Government Grants	30238206	19/08/2024	202405	800.00	125655	Humberston Cloverfields Academy School
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	CLA Education	A90180	Other Government Grants	30238206	19/08/2024	202405	800.00	1009010	The Humberston C of E Primary School
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	CLA Education	A90180	Other Government Grants	30238206	19/08/2024	202405	800.00	107911	Humberston Park Special School
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	CLA Education	A90180	Other Government Grants	30238206	19/08/2024	202405	800.00	124644	Laceby Acres Academy
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	CLA Education	A90180	Other Government Grants	30238206	19/08/2024	202405	800.00	134261	Littlecoates Primary Academy
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	CLA Education	A90180	Other Government Grants	30238206	19/08/2024	202405	800.00	136302	William Barcroft Junior Academy
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	CLA Education	A90180	Other Government Grants	30238206	19/08/2024	202405	800.00	115078	Wybers Wood Academy Delta Trust
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	CLA Education	A90180	Other Government Grants	30238206	19/08/2024	202405	1,600.00	134467	Great Coates Primary Academy
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	CLA Education	A90180	Other Government Grants	30238206	19/08/2024	202405	1,600.00	112680	Macaulay Primary Academy
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	CLA Education	A90180	Other Government Grants	30238206	19/08/2024	202405	1,600.00	122175	Reynolds Academy
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	CLA Education	A90180	Other Government Grants	30238206	19/08/2024	202405	1,600.00	111750	Ormiston South Parade Academy
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	CLA Education	A90180	Other Government Grants	30238206	19/08/2024	202405	1,600.00	134905	St Peters Cofe Primary Academy
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	CLA Education	A90180	Other Government Grants	30238206	19/08/2024	202405	2,400.00	126646	Canon Peter Hall Ce Primary Academy
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	CLA Education	A90180	Other Government Grants	30238206	19/08/2024	202405	2,400.00	121907	Eastfield Primary Academy
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	CLA Education	A90180	Other Government Grants	30238206	19/08/2024	202405	2,400.00	129030	Fairfield Primary Academy
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	CLA Education	A90180	Other Government Grants	30238206	19/08/2024	202405	2,400.00	122861	Oasis Academy School (Nunsthorpe School)
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	CLA Education	A90180	Other Government Grants	30238206	19/08/2024	202405	2,400.00	119822	Old Clee Primary Academy
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	CLA Education	A90180	Other Government Grants	30238206	19/08/2024	202405	2,400.00	109335	Waltham Leas Primary Academy
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	CLA Education	A90180	Other Government Grants	30238206	19/08/2024	202405	2,400.00	127227	Welholme Academy
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	CLA Education	A90180	Other Government Grants	30238206	19/08/2024	202405	2,400.00	112852	Yarborough Academy
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	CLA Education	A90180	Other Government Grants	30238206	19/08/2024	202405	3,200.00	107922	Lisle Marsden C Of E Primary Academy
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	CLA Education	A90180	Other Government Grants	30238206	19/08/2024	202405	3,200.00	120478	Willows Primary Academy
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	CLA Education	A90180	Other Government Grants	30238206	19/08/2024	202405	4,000.00	111550	Bursar Primary Academy
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	CLA Education	A90180	Other Government Grants	30238206	19/08/2024	202405	4,000.00	111161	Weelsby Academy
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	CLA Education	A90180	Other Government Grants	30238206	19/08/2024	202405	5,600.00	108556	New Waltham Academy
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	CLA Education	A90180	Other Government Grants	30238206	19/08/2024	202405	8,800.00	136366	Pilgrim Academy
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Employability and Skills	A1723	Youth Careers, Info & Guidance	A49105	Other Supplies & Services	30240589	19/08/2024	202405	1,250.00	1007197	HCPCATCH Ltd
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Employability and Skills	A1723	Youth Careers, Info & Guidance	A49105	Other Supplies & Services	30238508	20/08/2024	202405	2,500.00	1009537	Community Press Office LTd - T/A Creating Positive Opportunity
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30240368	20/08/2024	202405	8,475.04	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30240373	20/08/2024	202405	10,438.39	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30240380	20/08/2024	202405	8,225.67	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30240381	20/08/2024	202405	11,377.02	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30240499	20/08/2024	202405	8,225.67	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30240502	20/08/2024	202405	11,351.92	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30239195	22/08/2024	202405	-14,340.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30239196	22/08/2024	202405	-14,818.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Capital Spend	Childrens Services	Backlog Maintenance Schools	Y1482	Schools Cap Prov But Code	C01009	New Construction, conversion & renovation	30239682	22/08/2024	202405	750.40	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0595	Reynolds Cc Daycare	A20005	Property Repairs, Maintenance & Alterations	30239788	22/08/2024	202405	278.77	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1866	New Waltham Primary	C01011	External Professional Fees	30240560	22/08/2024	202405	5,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Capital Spend	Childrens Services	Send Special Prov Fund	Y1675	Send Special Prov Fund	C01011	External Professional Fees	30240562	22/08/2024	202405	10,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1098	Enfield Primary	C01011	External Professional Fees	30240566	22/08/2024	202405	5,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1868	Cleethorpes Academy	C01011	External Professional Fees	30240567	22/08/2024	202405	10,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1869	Waltham Provision	C01011	External Professional Fees	30240572	22/08/2024	202405	10,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1867	Scartho Provision	C01011	External Professional Fees	30240574	22/08/2024	202405	10,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A47007	Contributions - Third Sector	30239381	23/08/2024	202405	8,166.00	128660	Sevenhills Academy
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A47007	Contributions - Third Sector	30239381	23/08/2024	202405	9,595.00	126685	Phoenix Park Academy
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47007	Contributions - Third Sector	30239381	23/08/2024	202405	14,291.00	107911	Humberston Park Special School
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47007	Contributions - Third Sector	30239381	23/08/2024	202405	22,457.00	107472	The Cambridge Park Academy
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A47007	Contributions - Third Sector	30239381	23/08/2024	202405	22,633.00	128660	Sevenhills Academy
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A47007	Contributions - Third Sector	30239381	23/08/2024	202405	26,594.00	126685	Phoenix Park Academy
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47007	Contributions - Third Sector	30239381	23/08/2024	202405	39,608.00	107911	Humberston Park Special School
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47007	Contributions - Third Sector	30239381	23/08/2024	202405	62,240.00	107472	The Cambridge Park Academy
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A48900	Contingency Reserve	30239381	23/08/2024	202405	5,267.00	107911	Humberston Park Special School
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A48900	Contingency Reserve	30239381	23/08/2024	202405	8,287.00	107472	The Cambridge Park Academy
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A48900	Contingency Reserve	30239381	23/08/2024	202405	72,053.00	128660	Sevenhills Academy
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A48900	Contingency Reserve	30239381	23/08/2024	202405	87,992.00	126685	Phoenix Park Academy
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A48900	Contingency Reserve	30239381	23/08/2024	202405	195,807.00	107911	Humberston Park Special School
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A48900	Contingency Reserve	30239381	23/08/2024	202405	221,783.00	107472	The Cambridge Park Academy
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A49105	Other Supplies & Services	30239381	23/08/2024	202405	2,100.00	121907	Eastfield Primary Academy
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A49105	Other Supplies & Services	30239381	23/08/2024	202405	6,571.00	121907	Eastfield Primary Academy
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A49105	Other Supplies & Services	30239381	23/08/2024	202405	9,856.00	121907	Eastfield Primary Academy
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47007	Contributions - Third Sector	42330963	27/08/2024	202405	1,727.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0377	Sendiass	A49105	Other Supplies & Services	30240084	28/08/2024	202405	279.77	PCFGRANT	Parent Carer Forum Grant
North East Lincolnshire Council	2024/25	5	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30240565	30/08/2024	202405	288.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2024/25	5	Environment	Capital Spend	Environment	Fleet Replacement Programme	Y1419	Fleet Vehicle Purchase	C01006	Purchase of Vehicles & Plant	30187756	16/02/2024	202405	335.00	109279	Motus Commercials
North East Lincolnshire Council	2024/25	5	Environment	Capital Spend	Environment	Fleet Replacement Programme	Y1419	Fleet Vehicle Purchase	C01006	Purchase of Vehicles & Plant	30187756	16/02/2024	202405	350.00	109279	Motus Commercials
North East Lincolnshire Council	2024/25	5	Environment	Capital Spend	Environment	Fleet Replacement Programme	Y1419	Fleet Vehicle Purchase	C01006	Purchase of Vehicles & Plant	30187756	16/02/2024	202405	375.00	109279	Motus Commercials
North East Lincolnshire Council	2024/25	5	Environment	Capital Spend	Environment	Fleet Replacement Programme	Y1419	Fleet Vehicle Purchase	C01006	Purchase of Vehicles & Plant	30187756	16/02/2024	202405	380.00	109279	Motus Commercials
North East Lincolnshire Council	2024/25	5	Environment	Capital Spend	Environment	Fleet Replacement Programme	Y1419	Fleet Vehicle Purchase	C01006	Purchase of Vehicles & Plant	30187756	16/02/2024	202405	1,295.00	109279	Motus Commercials
North East Lincolnshire Council	2024/25	5	Environment	Capital Spend	Environment	Fleet Replacement Programme	Y1419	Fleet Vehicle Purchase	C01006	Purchase of Vehicles & Plant	30187756	16/02/2024	202405	2,850.00	109279	Motus Commercials
North East Lincolnshire Council	2024/25	5	Environment	Capital Spend	Environment	Fleet Replacement Programme	Y1419	Fleet Vehicle Purchase	C01006	Purchase of Vehicles & Plant	30187756	16/02/2024	202405	32,062.81	109279	Motus Commercials
North East Lincolnshire Council	2024/25	5	Environment	Capital Spend	Environment	Fleet Replacement Programme	Y1419	Fleet Vehicle Purchase	C01006	Purchase of Vehicles & Plant	30187756	16/02/2024	202405	335.00	109279	Motus Commercials
North East Lincolnshire Council	2024/25	5	Environment	Capital Spend	Environment	Fleet Replacement Programme	Y1419	Fleet Vehicle Purchase	C01006	Purchase of Vehicles & Plant	30187758	16/02/2024	202405	350.00	109279	Motus Commercials
North East Lincolnshire Council	2024/25	5	Environment	Capital Spend	Environment	Fleet Replacement Programme	Y1419	Fleet Vehicle Purchase	C01006	Purchase of Vehicles & Plant	30187758	16/02/2024	202405	375.00	109279	Motus Commercials
North East Lincolnshire Council	2024/25	5	Environment	Capital Spend	Environment	Fleet Replacement Programme	Y1419	Fleet Vehicle Purchase	C01006	Purchase of Vehicles & Plant	30187758	16/02/2024	202405	380.00	109279	Motus Commercials
North East Lincolnshire Council	2024/25	5	Environment	Capital Spend	Environment	Fleet Replacement Programme	Y1419	Fleet Vehicle Purchase	C01006	Purchase of Vehicles & Plant	30187758	16/02/2024	202405	1,295.00	109279	Motus Commercials
North East Lincolnshire Council	2024/25	5	Environment	Capital Spend	Environment	Fleet Replacement Programme	Y1419	Fleet Vehicle Purchase	C01006	Purchase of Vehicles & Plant	30187758	16/02/2024	202405	2,850.00	109279	Motus Commercials
North East Lincolnshire Council	2024/25	5	Environment	Capital Spend	Environment	Fleet Replacement Programme	Y1419	Fleet Vehicle Purchase	C01006	Purchase of Vehicles & Plant	30187758	16/02/2024	202405	32,062.81	109279	Motus Commercials
North East Lincolnshire Council	2024/25	5	Environment	Revenue Budgets	Environment	Environmental Sustainability Unit	A1921	SHIIP Mitigation Sites	A44065	Consultancy Services	30236105	20/03/2024	202405	3,000.00	147975	Roger Wardle Consultancy
North East Lincolnshire Council	2024/25	5	Environment	Revenue Budgets	Environment	Environmental Sustainability Unit	A1921	SHIIP Mitigation Sites	A44065	Consultancy Services	30236106	20/03/2024	202405	1,685.00	147975	Roger Wardle Consultancy
North East Lincolnshire Council	2024/25	5	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30238136	24/04/2024	202405	306.00	130000	S P Davis Memorials Limited
North East Lincolnshire Council	2024/25	5	Environment	Revenue Budgets	Environment	Environmental Sustainability Unit	A1921	SHIIP Mitigation Sites	A44065	Consultancy Services	30236400	09/05/2024	202405	1,790.00	147975	Roger Wardle Consultancy
North East Lincolnshire Council	2024/25	5	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A27505	Grounds Maintenance	30234968	10/05/2024	202405	401.66	102398	Speedy Asset Services Ltd
North East Lincolnshire Council	2024/25	5	Environment	Revenue Budgets	Environment	Environmental Sustainability Unit	A1921	SHIIP Mitigation Sites	A44065	Consultancy Services	30236115	30/05/2024	202405	6,000.00	147975	Roger Wardle Consultancy
North East Lincolnshire Council	2024/25	5	Environment	Revenue Budgets	Environment	Environmental Sustainability Unit	A1921	SHIIP Mitigation Sites	A44065	Consultancy Services	30236395	30/05/2024	202405	6,000.00	147975	Roger Wardle Consultancy
North East Lincolnshire Council	2024/25	5	Environment	Capital Spend	Environment	Fleet Replacement Programme	Y1419	Fleet Vehicle Purchase	C01006	Purchase of Vehicles & Plant	30221363	13/06/2024	202405	29,810.10	100595	Fleet Line Markers Limited
North East Lincolnshire Council	2024/25	5	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A11005	Agency Supply Staff	30238283	30/06/2024	202405	16,605.00	1009575	Evlle and Jones (Commercial Services) Limited
North East Lincolnshire Council	2024/25	5	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A40920	Purchase of Equipment	30235645	03/07/2024	202405	1,968.05	1005835	Huws Gray Ltd
North East Lincolnshire Council	2024/25	5	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A27505	Grounds Maintenance	30232798	09/07/2024	202405	360.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	5	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30234668	23/07/2024	202405	390.20	101828	B A Bush & Son Ltd
North East Lincolnshire Council	2024/25	5	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0679	Resort	A20005	Property Repairs, Maintenance & Alterations	30235629	24/07/2024	202405	258.50	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	5	Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30237209	24/07/2024

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer\supplier ID	Customer\supplier Name
North East Lincolnshire Council	2024/25	5	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A44050	Translating & Interpreter Services	30235675	05/08/2024	202405	253.50	122711	HE Words
North East Lincolnshire Council	2024/25	5	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30237431	05/08/2024	202405	365.00	134742	M J Windscreens Ltd
North East Lincolnshire Council	2024/25	5	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30239072	05/08/2024	202405	408.25	101828	B A Bush & Son Ltd
North East Lincolnshire Council	2024/25	5	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A41905	Catering	30235746	06/08/2024	202405	313.29	121021	Holdsworth Ltd
North East Lincolnshire Council	2024/25	5	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30235962	06/08/2024	202405	638.00	130000	S P Davis Memorials Limited
North East Lincolnshire Council	2024/25	5	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A57115	Payments to Private Contractors	30236837	06/08/2024	202405	1,488.00	145708	Great Coates Village Council
North East Lincolnshire Council	2024/25	5	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30237190	06/08/2024	202405	258.40	101388	Wr Material Handling Ltd
North East Lincolnshire Council	2024/25	5	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30237478	07/08/2024	202405	770.00	101293	Terberg Matec Uk Ltd
North East Lincolnshire Council	2024/25	5	Environment	Revenue Budgets	Environment	Countryside Management	A0647	Parks & Open Spaces	A27505	Grounds Maintenance	30236526	08/08/2024	202405	253.80	145790	Gb Sport & Leisure Uk Ltd
North East Lincolnshire Council	2024/25	5	Environment	Revenue Budgets	Environment	Countryside Management	A0647	Parks & Open Spaces	A27505	Grounds Maintenance	30236526	08/08/2024	202405	366.00	145790	Gb Sport & Leisure Uk Ltd
North East Lincolnshire Council	2024/25	5	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30237482	08/08/2024	202405	2,420.32	100627	Dennis Eagle Ltd
North East Lincolnshire Council	2024/25	5	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30237139	09/08/2024	202405	442.98	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	5	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30238383	09/08/2024	202405	1,630.69	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	5	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30238401	09/08/2024	202405	5,656.43	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	5	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A41905	Catering	30236949	10/08/2024	202405	307.61	121021	Holdsworth Ltd
North East Lincolnshire Council	2024/25	5	Environment	Revenue Budgets	Environment	Regulatory Services	A1574	Environmental Protection	A56000	Other Establishments	30237120	12/08/2024	202405	940.00	1001635	ESU1 Ltd
North East Lincolnshire Council	2024/25	5	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30237441	12/08/2024	202405	384.40	101147	Systematic Print Management Ltd
North East Lincolnshire Council	2024/25	5	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30237986	12/08/2024	202405	6,500.00	1000550	UK Container Maintenance Ltd
North East Lincolnshire Council	2024/25	5	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30239069	12/08/2024	202405	358.36	101828	B A Bush & Son Ltd
North East Lincolnshire Council	2024/25	5	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A41905	Catering	30237513	14/08/2024	202405	316.87	121021	Holdsworth Ltd
North East Lincolnshire Council	2024/25	5	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30237712	14/08/2024	202405	408.80	100549	F G Marshall Ltd
North East Lincolnshire Council	2024/25	5	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A40920	Purchase of Equipment	30237780	14/08/2024	202405	257.60	147941	Pws (Protective Wear Supplies) Ltd
North East Lincolnshire Council	2024/25	5	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30238015	14/08/2024	202405	6,500.00	1000550	UK Container Maintenance Ltd
North East Lincolnshire Council	2024/25	5	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30238022	14/08/2024	202405	3,750.00	1000550	UK Container Maintenance Ltd
North East Lincolnshire Council	2024/25	5	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30238022	14/08/2024	202405	3,750.00	1000550	UK Container Maintenance Ltd
North East Lincolnshire Council	2024/25	5	Environment	Revenue Budgets	Environment	Street Cleansing	A0673	Street Cleansing	A56000	Other Establishments	30238427	14/08/2024	202405	260.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	5	Environment	Revenue Budgets	Environment	Street Cleansing	A0673	Street Cleansing	A56000	Other Establishments	30238432	14/08/2024	202405	360.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	5	Environment	Revenue Budgets	Environment	Street Cleansing	A0673	Street Cleansing	A56000	Other Establishments	30238436	14/08/2024	202405	950.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	5	Environment	Revenue Budgets	Environment	Street Cleansing	A0673	Street Cleansing	A56000	Other Establishments	30238450	14/08/2024	202405	280.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	5	Environment	Revenue Budgets	Environment	Street Cleansing	A0673	Street Cleansing	A56000	Other Establishments	30238452	14/08/2024	202405	360.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	5	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A27505	Grounds Maintenance	30237830	15/08/2024	202405	3,049.93	147119	Money Brothers Ltd
North East Lincolnshire Council	2024/25	5	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30238361	15/08/2024	202405	334.00	101828	B A Bush & Son Ltd
North East Lincolnshire Council	2024/25	5	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A11005	Agency Supply Staff	30238238	16/08/2024	202405	503.07	143357	The Best Connection
North East Lincolnshire Council	2024/25	5	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30238359	16/08/2024	202405	309.50	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	5	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30238366	16/08/2024	202405	3,171.53	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	5	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30238394	16/08/2024	202405	3,918.58	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	5	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30238486	16/08/2024	202405	10,788.00	1009749	IPL Plastics (uk) Ltd TA IPL Rotherham
North East Lincolnshire Council	2024/25	5	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A41905	Catering	30238487	20/08/2024	202405	439.84	121021	Holdsworth Ltd
North East Lincolnshire Council	2024/25	5	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A46040	Funeral Expenses	30238566	20/08/2024	202405	1,015.00	1002564	Jason Woods Funeral Service
North East Lincolnshire Council	2024/25	5	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30238830	20/08/2024	202405	384.10	101147	Systematic Print Management Ltd
North East Lincolnshire Council	2024/25	5	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0680	Foreshore	A20005	Property Repairs, Maintenance & Alterations	30239735	20/08/2024	202405	497.13	100587	Rentokil Pest Control
North East Lincolnshire Council	2024/25	5	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0681	Boating Lake Area	A20005	Property Repairs, Maintenance & Alterations	30239741	20/08/2024	202405	424.83	100587	Rentokil Pest Control
North East Lincolnshire Council	2024/25	5	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A21010	Gas	42330039	20/08/2024	202405	7,836.65	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	5	Environment	Revenue Budgets	Environment	Countryside Management	A0647	Parks & Open Spaces	A27505	Grounds Maintenance	30239003	21/08/2024	202405	480.00	101926	E K M Ltd
North East Lincolnshire Council	2024/25	5	Environment	Revenue Budgets	Environment	Countryside Management	A0647	Parks & Open Spaces	A27505	Grounds Maintenance	30239003	21/08/2024	202405	580.00	101926	E K M Ltd
North East Lincolnshire Council	2024/25	5	Environment	Revenue Budgets	Environment	Countryside Management	A0647	Parks & Open Spaces	A27505	Grounds Maintenance	30239035	21/08/2024	202405	420.00	101926	E K M Ltd
North East Lincolnshire Council	2024/25	5	Environment	Revenue Budgets	Environment	Countryside Management	A0647	Parks & Open Spaces	A27505	Grounds Maintenance	30239035	21/08/2024	202405	672.00	101926	E K M Ltd
North East Lincolnshire Council	2024/25	5	Environment	Revenue Budgets	Environment	Countryside Management	A0647	Parks & Open Spaces	A27505	Grounds Maintenance	30239035	21/08/2024	202405	959.00	101926	E K M Ltd
North East Lincolnshire Council	2024/25	5	Environment	Capital Spend	Environment	Salix -Public Sector Decarbonisation Scheme	Y1932	Salix -Public Sector Decarbonisation Scheme	C01011	External Professional Fees	30239357	21/08/2024	202405	7,570.95	149739	Grimsby Community Energy Ltd
North East Lincolnshire Council	2024/25	5	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49105	Environmental/Health Analysis	30239660	21/08/2024	202405	856.43	139602	Eurofins Water Hygiene Testing Uk Ltd
North East Lincolnshire Council	2024/25	5	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A52005	Payments to Other Local Authorities	30239318	22/08/2024	202405	21,750.00	100377	East Riding Of Yorkshire Council
North East Lincolnshire Council	2024/25	5	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0680	Foreshore	A20005	Property Repairs, Maintenance & Alterations	30239324	22/08/2024	202405	537.60	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	5	Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01009	New Construction, conversion & renovation	30239737	22/08/2024	202405	15,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	5	Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01009	New Construction, conversion & renovation	30240344	22/08/2024	202405	1,617.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	5	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A42005	Clothing & Uniforms & Laundry	30239585	23/08/2024	202405	389.96	100509	Arco Ltd
North East Lincolnshire Council	2024/25	5	Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01009	New Construction, conversion & renovation	30240120	27/08/2024	202405	12,494.50	108328	Northern Powergrid (Yorkshire) Plc
North East Lincolnshire Council	2024/25	5	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0681	Boating Lake Area	A21005	Electricity	42331602	27/08/2024	202405	409.65	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	5	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0680	Foreshore	A21005	Electricity	42331602	27/08/2024	202405	483.20	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	5	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0681	Boating Lake Area	A21005	Electricity	42331602	27/08/2024	202405	492.57	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	5	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0681	Boating Lake Area	A21005	Electricity	42331602	27/08/2024	202405	789.46	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	5	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A21005	Electricity	42331602	27/08/2024	202405	1,091.79	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	5	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A21005	Electricity	42331602	27/08/2024	202405	1,402.75	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	5	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A21005	Electricity	42331602	27/08/2024	202405	2,498.30	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	5	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A41905	Catering	30239893	28/08/2024	202405	432.83	121021	Holdsworth Ltd
North East Lincolnshire Council	2024/25	5	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A24005	Water Services	42331692	29/08/2024	202405	706.08	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	5	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0680	Foreshore	A24005	Water Services	42331692	29/08/2024	202405	890.27	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	5	Environment	Revenue Budgets	Environment	Street Cleansing	A0673	Street Cleansing	A56000	Other Establishments	30240675	30/08/2024	202405	526.80	100635	Vending Enterprises
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Corporate And Growth	Corporate And Growth	Transport Policy	A1909	Active Travel Capability Fund	A46050	Conference Expenses	30236122	07/02/2024	202405	15,960.00	1009684	Institute of Highways Engineers
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30226356	28/02/2024	202405	1,281.50	124689	Weightmans Llp - Office Account
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30237774	29/02/2024	202405	300.00	100736	The Positive Co. Ltd
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30226366	27/03/2024	202405	3,199.50	124689	Weightmans Llp - Office Account
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30226370	27/03/2024	202405	2,772.00	124689	Weightmans Llp - Office Account
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Accelerated Cons Funding	Y1796	Acc Cons Funding Western	C01011	External Professional Fees	30236931	31/03/2024	202405	1,444.00	145979	Montagu Evans Llp
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Accelerated Cons Funding	Y1796	Acc Cons Funding Western	C01011	External Professional Fees	30236963	31/03/2024	202405	846.00	145979	Montagu Evans Llp
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30239233	10/04/2024	202405	1,050.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30235864	17/04/2024	202405	2,400.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30226363	30/04/2024	202405	742.50	124689	Weightmans Llp - Office Account
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	A180 Structures	Y1884	A180 Structures	C01009	New Construction, conversion & renovation	30236518	17/05/2024	202405	518,905.81	1009097	VBL Systems (UK) Ltd
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Toll Bar Drop Off	Y1918	Toll Bar Drop Off	C01011	External Professional Fees	30220949	23/05/2024	202405	5,201.57	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30215874	29/05/2024	202405	4,870.00	100849	Closomat Ltd
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30224789	07/06/2024	202406	980.08	136453	Jc Pomfret Construction Ltd
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30235847	10/06/2024	202406	325.00	1006757	Emma Mathias T/A Block Five Media
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	10113181	13/06/2024	202406	-429.35	146603	Tspro Ltd
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57126	Concessionary Fares	30236354	13/06/2024	202406	200,755.96	101404	Stagecoach Services
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30238378	13/06/2024	202406	429.35	146603	Tspro Ltd
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30238410	13/06/2024	202406	3,157.65	146603	Tspro Ltd
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30239802	14/06/2024	202406	918.25	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30232584	19/06/2024	202406	3,000.00	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30236148	19/06/2024	202406	409.84	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30236886	19/06/2024	202406	1,981.10	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30232142	21/06/2024	202406	16,078.65	145694	Asherton Homes Ltd
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30238273	21/06/2024	202406	16,622.68	145694	Asherton Homes Ltd
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1875	Bus Service Improvement Plan	A57125	Bus Services	30240053	22/06/2024	202406	43,283.80	101404	Stagecoach Services
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1875	Bus Service Improvement Plan	A57125	Bus Services	30240609	22/06/2024	202406	43,526.40	101404	Stagecoach Services
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Corporation Rd Bridge Refurb	Y1803	Corporation Rd Bridge Refurb	C01009	New Construction, conversion & renovation	30234134	28/06/2024	202406	416,350.41	1004690	C Spencer Ltd
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30235409	30/06/2024	202406	7,863.40	103981	Vic Hansen Building & Joinery Ltd
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30240143	30/06/2024	202406	8,690.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1875	Bus Service Improvement Plan	A57125	Bus Services	30240051	01/07/2024	202406	22,153.85	101404	Stagecoach Services
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	A180 Structures	Y1884	A180 Structures	C01011	External Professional Fees	30238833	02/07/2024	202406	24,535.00	128602	Oneway Tm Limited
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	A180 Structures	Y1884	A180 Structures	C01011	External Professional Fees	30238921	02/07/2024	202406	49,922.80	128602	Oneway Tm Limited
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30234801	03/07/2024	202406	2,126.96	101317	Dolphin Mobility East Midlands Ltd
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57126	Concessionary Fares	30236958	04/07/2024	202406	1,826.40	101404	Stagecoach Services
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30239336	07/07/2024	202406	998.00	1010423	East Marsh Construction (GY) Ltd
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30237092	08/07/2024	202406	3,210.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30237093	08/07/2024	202406	2,250.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30237097	08/07/2024	202406	4,050.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30237100	08/07/2024	202406	2,656.80	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30234796	09/07/2024	202406	11,985.26	120159	Able 4 Enterprise Ltd
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30232198	10/07/2024	202406	10,171.34	103981	Vic Hansen Building & Joinery Ltd
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30234803	10/07/2024	202406	10,171.34	103981	Vic Hansen Building & Joinery Ltd
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A47005	Grants, Contributions & Donations Paid Out	30237723	10/07/2024	202406	92,096.25	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30238640	10/07/2024	202406	279.26	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	A180 Structures	C01011	External Professional Fees	30238925	11/07/2024	202406	291.00	149000	Asbestos Solution Providers Limited
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30229253	12/07/2024	202406	2,826.00	101317	Dolphin Mobility East Midlands Ltd
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Housing Assist Grants And Loan	Y0511	Housing Assist Grants And Loan	C01012	Payment of Grants/Advances	30230564	15/07/2024	202406	7,932.00	100592	Fred Margarson Ltd
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30230698	15/07/2024	202406	2,625.60	100592	Fred Margarson Ltd
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30240134	26/07/2024	202405	2,340.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30240353	26/07/2024	202405	5,237.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30234208	27/07/2024	202405	3,393.60	100592	Fred Margarson Ltd
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30234120	30/07/2024	202405	265.83	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0021	Real Time Info	C01014	Other Capital Costs	30235413	30/07/2024	202405	5,154.19	124772	R2p Uk Systems Ltd
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30238936	30/07/2024	202405	2,070.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30238978	30/07/2024	202405	1,260.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30239006	30/07/2024	202405	1,350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30239038	30/07/2024	202405	2,325.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30239086	30/07/2024	202405	2,790.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30239102	30/07/2024	202405	2,015.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30239112	30/07/2024	202405	1,440.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30239113	30/07/2024	202405	1,885.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30239116	30/07/2024	202405	1,365.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30234431	31/07/2024	202405	12,800.00	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30234433	31/07/2024	202405	3,300.00	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30234437	31/07/2024	202405	3,000.00	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30234674	31/07/2024	202405	315.00	1009144	Dripconer Services Ltd
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30235271	31/07/2024	202405	272.50	122711	HE Words
North East Lincolnshire Council	2024/25	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	30235671	31/07/2024	202405	9,097.00	128602	Oneway Tm Limited
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30235809	31/07/2024	202405	925.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30236119	31/07/2024	202405	1,000.00	101924	Grade 3 Limited
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30236188	31/07/2024	202405	3,355.81	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30236389	31/07/2024	202405	280.00	101924	Grade 3 Limited
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30236436	31/07/2024	202405	740.00	101924	Grade 3 Limited
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30238277	31/07/2024	202405	13,789.13	1009459	JamBuild Limited
North East Lincolnshire Council	2024/25	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	30238645	31/07/2024	202405	2,392.52	104444	Civil Engineering Specialist
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30238857	31/07/2024	202405	520.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30238951	31/07/2024	202405	2,790.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30238953	31/07/2024	202405	2,790.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30238954	31/07/2024	202405	2,790.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30238965	31/07/2024	202405	2,015.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30239040	31/07/2024	202405	2,430.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Corporation Rd Bridge Refurb	Y1803	Corporation Rd Bridge Refurb	C01009	New Construction, conversion & renovation	30239050	31/07/2024	202405	419,901.67	1004690	C Spencer Ltd
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30239105	31/07/2024	202405	2,790.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30239106	31/07/2024	202405	1,495.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30239764	31/07/2024	202405	13,310.17	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57126	Concessionary Fares	30234760	01/08/2024	202405	4,687.70	100980	Gy Cbs & District Dial A Ride
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30234764	01/08/2024	202405	409.88	103092	Longhurst & Havelock Homes
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A20015	Security / Surveillance Equipment Maintenance	30235197	01/08/2024	202405	1,305.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30235483	01/08/2024	202405	700.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30235486	01/08/2024	202405	1,500.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30235490	01/08/2024	202405	725.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30235497	01/08/2024	202405	280.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30235499	01/08/2024	202405	650.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30235628	01/08/2024	202405	400.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30237804	01/08/2024	202405	1,170.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30237805	01/08/2024	202405	2,340.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30237808	01/08/2024	202405	750.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30237809	01/08/2024	202405	2,480.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30237811	01/08/2024	202405	1,840.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30237916	01/08/2024	202405	800.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30238956	01/08/2024	202405	1,950.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30239001	01/08/2024	202405	2,160.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30239096	01/08/2024	202405	2,520.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30239097	01/08/2024	202405	2,790.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30239103	01/08/2024	202405	2,790.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30239198	01/08/2024	202405	8,134.35	103981	Vic Hansen Building & Joinery Ltd
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30239950	01/08/2024	202405	1,505.45	100894	North East Lincolnshire Council
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30235202	02/08/2024	202405	258.80	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	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	30235385	02/08/2024	202405	50,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1875	Bus Service Improvement Plan	A20015	Security / Surveillance Equipment Maintenance	30235407	02/08/2024	202405	4,200.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1875	Bus Service Improvement Plan	A16025	Recruitment Expenses	30235417	02/08/2024	202405	49,400.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30235496	02/08/2024	202405	1,650.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Highways Dso	A1231	Highways Dso	A30015	Vehicle Fuel	30236434	02/08/2024	202405	10,285.81	1010217	Standard Fuel Oils Ltd
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Highways Dso	A1231	Highways Dso	A30015	Vehicle Fuel	30236440	02/08/2024	202405	10,286.93	1010217	Standard Fuel Oils Ltd
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57126	Concessionary Fares	30236970	02/08/2024	202405	2,100.36	101404	Stagecoach Services
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30238938	02/08/2024	202405	260.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30238961	02/08/2024	202405	2,790.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30238979	02/08/2024	202405	2,790.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30238999	02/08/2024	202405	2,790.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30239002	02/08/2024	202405	2,790.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30239005	02/08/2024	202405	2,790.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30239034	02/08/2024	202405	2,015.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30239094	02/08/2024	202405	1,300.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30239100	02/08/2024	202405	2,015.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30238862	03/08/2024	202405	1,530.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30238920	03/08/2024	202405	1,710.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30240136	03/08/2024	202405	1,430.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30236205	04/08/2024	202405	340.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0022	Local Road Safety Improvements	C01007	Purchase of Furniture & Equipment	30235642	05/08/2024	202405	1,876.52	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A47005	Grants, Contributions & Donations Paid Out	30235745	05/08/2024	202405	4,554.00	1002339	NHS Humber and North Yorkshire ICB
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30235862	06/08/2024	202405	369.80	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0392	Improve Traffic Signal Junc	C01009	New Construction, conversion & renovation	30235973	06/08/2024	202405	48,000.10	103021	C R Reynolds (Construction) Ltd
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30236094	06/08/2024	202405	1,100.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30236118	06/08/2024	202405	300.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57126	Concessionary Fares	30236350	06/08/2024	202405	200,755.96	101404	Stagecoach Services
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30239004	06/08/2024	202405	300.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30239946	06/08/2024	202405	318.25	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	In Scope Contract	A0985	Contract Fee Building Control	A57115	Payments to Private Contractors	30236209	07/08/2024	202405	6,737.27	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	In Scope Contract	A1527	Cont Fee Building Surveyors	A57115	Payments to Private Contractors	30236209	07/08/2024	202405	43,532.83	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	In Scope Contract	A1435	Contract Fee Strategic Housing	A57115	Payments to Private Contractors	30236209	07/08/2024	202405	88,429.27	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	In Scope Contract	A0643	Contract Fee Development Cont	A57115	Payments to Private Contractors	30236209	07/08/2024	202405	109,981.84	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	In Scope Contract	A0975	Contract Fee Asset Management	A57115	Payments to Private Contractors	30236209	07/08/2024	202405	364,956.03	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	In Scope Contract	A0977	Contract Fee Hways/Trans/Plan	A57115	Payments to Private Contractors	30236209	07/08/2024	202405	588,313.29	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30236385	07/08/2024	202405	3,000.00	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30236391	07/08/2024	202405	1,300.00	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30236399	07/08/2024	202405	2,400.00	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30236399	07/08/2024	202405	3,000.00	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	A180 Structures	Y1884	A180 Structures	C01011	External Professional Fees	30236736	07/08/2024	202405	2,080.00	1008946	Waterman Aspen
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0392	Improve Traffic Signal Junc	C01009	New Construction, conversion & renovation	30236855	07/08/2024	202405	29,589.60	128602	Oneway Tm Limited
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30238806	07/08/2024	202405	1,310.00	1010423	East Marsh Construction (GY) Ltd
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30237666	14/08/2024	202405	3,090.00	150642	GZv Recruitment Group Ltd
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30237667	14/08/2024	202405	750.00	150642	GZv Recruitment Group Ltd
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30237668	14/08/2024	202405	3,300.00	150642	GZv Recruitment Group Ltd
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57126	Concessionary Fares	30237671	14/08/2024	202405	285.00	102062	Esp Systes Ltd
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1909	Active Travel Capability Fund	A44065	Consultancy Services	30237757	14/08/2024	202405	1,500.00	1011012	Create Streets
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Car Parks	A1219	Car Parks Works	A49105	Other Supplies & Services	30237869	14/08/2024	202405	3,372.49	134124	Flowbird Smart City Uk Limited
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30237920	14/08/2024	202405	254.34	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	A180 Structures	Y1884	A180 Structures	C01011	External Professional Fees	30240543	14/08/2024	202405	2,080.00	1008946	Waterman Aspen
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30237800	15/08/2024	202405	600.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30237871	15/08/2024	202405	660.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30237987	15/08/2024	202405	1,455.00	1005580	Lucion Services Limited
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Operational Management	A1252	Highway Maint Principal	A20011	Premises External Maintenance	30238044	15/08/2024	202405	1,368.32	1002406	Watts Urethane Products Ltd
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30239208	15/08/2024	202405	300.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30239212	15/08/2024	202405	840.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30239217	15/08/2024	202405	750.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A49105	Other Supplies & Services	30239337	15/08/2024	202405	1,543.17	100894	North East Lincolnshire Council
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30238107	16/08/2024	202405	400.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30238241	16/08/2024	202405	2,560.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30238318	16/08/2024	202405	400.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	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	30239349	16/08/2024	202405	1,395.00	146425	Cls Civil Engineering Ltd
North East Lincolnshire Council	2024/25	5	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	30239360	16/08/2024	202405	1,895.00	146425	Cls Civil Engineering Ltd
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Traffic Management	A1266	Traffic Management Works	A44005	Publicity Materials	30238493	18/08/2024	202405	301.32	141974	Reach Publishing Services Limited
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30239733	18/08/2024	202405	665.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0403	Public Trans Infrastru Improve	C01009	New Construction, conversion & renovation	30238046	19/08/2024	202405	1,295.00	121248	Local Transport Projects Ltd
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30240301	20/08/2024	202405	15,000.00	136453	Jc Pomfret Construction Ltd
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30238856	21/08/2024	202405	3,300.00	150642	GZv Recruitment Group Ltd
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30238858	21/08/2024	202405	3,090.00	150642	GZv Recruitment Group Ltd
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30238859	21/08/2024	202405	1,200.00	150642	GZv Recruitment Group Ltd
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30238962	21/08/2024	202405	448.80	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1908	LEVI Capability Fund	A45005	IT Hardware Purchase	30239064	21/08/2024	202405	270.00	141310	Total Computer Networks Ltd
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30239111	21/08/2024	202405	10,333.40	1008966	JP Developers Limited
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	A180 Structures	Y1884	A180 Structures	C01011	External Professional Fees	30240299	21/08/2024	202405	2,080.00	1008946	Waterman Aspen
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30239207	22/08/2024	202405	282.50	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30239211	22/08/2024	202405	274.17	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30239215	22/08/2024	202405	282.50	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30239373	22/08/2024	202405	6,355.03	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0201	Ltp3 Monitoring	C01011	External Professional Fees	30239662	22/08/2024	202405	33,803.57	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30239807	22/08/2024	202405	675.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Highways Dso	A1231	Highways Dso	A30015	Vehicle Fuel	30240216	22/08/2024	202405	19,955.40	1010217	Standard Fuel Oils Ltd
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30239444	23/08/2024	202405	400.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	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	30239831	23/08/2024	202405	2,685.00	1011025	Campbell Scientific Ltd
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30239837	25/08/2024	202405	380.48	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Traffic Management	A1266	Traffic Management Works	A44005	Publicity Materials	30239884	25/08/2024	202405	301.32	141974	Reach Publishing Services Limited
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30239777	27/08/2024	202405	9,237.89	146603	Tapro Ltd
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30239803	27/08/2024	202405	272.50	122711	HE Words
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0392	Improve Traffic Signal Junc	C01009	New Construction, conversion & renovation	30240087	27/08/2024	202405	870.00	121248	Local Transport Projects Ltd
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Bus Service Improvement Plan	Y1892	Bus Service Improvement Plan	C01014	Other Capital Costs	30240094	27/08/2024	202405	830.00	121248	Local Transport Projects Ltd
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Highways Dso	A1231	Highways Dso	A30015	Vehicle Fuel	30240485	27/08/2024	202405	19,473.68	1010217	Standard Fuel Oils Ltd
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A21025	Street Lighting - Energy Costs	42331166	27/08/2024	202405	65,195.49	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Highways Structures	A1243	Bridge Maint Works-Non Princpl	A21005	Electricity	42331602	27/08/2024	202405	310.01	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Car Parks	A1219	Car Parks Works	A21005	Electricity	42331602	27/08/2024	202405	329.60	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30239941	28/08/2024	202405	3,300.00	150642	GZv Recruitment Group Ltd
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30239943	28/08/2024	202405	3,000.00	150642	GZv Recruitment Group Ltd
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30239952	28/08/2024	202405	3,000.00	150642	GZv Recruitment Group Ltd
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	A180 Structures	Y1884	A180 Structures	C01011	External Professional Fees	30240270	28/08/2024	202405	1,300.00	1008946	Waterman Aspen
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Highways Dso	A1231	Highways Dso	A30015	Vehicle Fuel	30240730	28/08/2024	202405	19,358.63	1010217	Standard Fuel Oils Ltd
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30240394	29/08/2024	202405	1,400.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30240395	29/08/2024	202405	2,800.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30240471	29/08/2024	202405	1,960.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Law and Governance	Revenue Budgets	Resources	Legal Services	A0228	Misc & Subscriptions	A47010	Subscriptions (non staff)	30238792	24/01/2024	202405	450.00	1009112	bundledocs
North East Lincolnshire Council	2024/25	5	Law and Governance	Revenue Budgets	Resources	Audit Shared Service	A0196	Insurance Shared Service	A49053	Debt Recovery Costs	30232817	13/05/2024	202405	-320.00	1010919	Keoghs LLP
North East Lincolnshire Council	2024/25	5	Law and Governance	Revenue Budgets	Resources	Audit Shared Service	A0196	Insurance Shared Service	A49053	Debt Recovery Costs	30232817	13/05/2024	202405	320.00	1010919	Keoghs LLP
North East Lincolnshire Council	2024/25	5	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30228944	21/06/2024	202405	762.00	145182	Wilberforce Chambers
North East Lincolnshire Council	2024/25	5	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30238407	24/06/2024	202405	614.40	143651	Mewa Llp
North East Lincolnshire Council	2024/25	5	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30228960	26/06/2024	202405	621.00	1002408	Wilberforce Chambers
North East Lincolnshire Council	2024/25	5	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30238799	26/06/2024	202405	2,760.00	109973	Spire Barristers
North East Lincolnshire Council	2024/25	5	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30240069	26/06/2024	202405	259.20	143989	Foresight Clinical Services
North East Lincolnshire Council	2024/25	5	Law and Governance	Revenue Budgets	Resources	Audit Shared Service	A0196	Insurance Shared Service	A49053	Debt Recovery Costs	30232897	27/06/2024	202405	-1,092.50	1002709	Clyde & Co LLP
North East Lincolnshire Council	2024/25	5	Law and Governance	Revenue Budgets	Resources	Audit Shared Service	A0196	Insurance Shared Service	A49053	Debt Recovery Costs	30232897	27/06/2024	202405	1,092.50	1002709	Clyde & Co LLP
North East Lincolnshire Council	2024/25	5	Law and Governance	Revenue Budgets	Resources	Legal Services	A0228	Misc & Subscriptions	A47010	Subscriptions (non staff)	30234965	28/06/2024	202405	539.04	101447	Lexisnexis Uk
North East Lincolnshire Council	2024/25	5	Law and Governance	Revenue Budgets	Resources	Legal Services	A0228	Misc & Subscriptions	A47010	Subscriptions (non staff)	30234965	28/06/2024	202405	564.96	101447	Lexisnexis Uk
North East Lincolnshire Council	2024/25	5	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30240193	01/07/2024	202405	1,720.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30238801	02/07/2024	202405	820.00	145018	Spire Barristers
North East Lincolnshire Council	2024/25	5	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30235703	08/07/2024	202405	420.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	5	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30236144	08/07/2024	202405	695.00	146546	St Johns Buildings Barristers
North East Lincolnshire Council	2024/25	5	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30235708	11/07/2024	202405	550.00	109973	Spire Barristers
North East Lincolnshire Council	2024/25	5	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30239095	12/07/2024	202405	700.00	146667	Spire Barristers
North East Lincolnshire Council	2024/25	5	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30235709	16/07/2024	202405	420.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	5	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30235841	16/07/2024	202405	762.00	150738	Wilberforce Chambers
North East Lincolnshire Council	2024/25	5	Law and Governance	Revenue Budgets	Resources	Audit Shared Service	A0196	Insurance Shared Service	A49053	Debt Recovery Costs	30235364	24/07/2024	202405	-750.00	1007285	Kennedys Law LLP
North East Lincolnshire Council	2024/25	5	Law and Governance	Revenue Budgets	Resources	Audit Shared Service	A0196	Insurance Shared Service	A49053	Debt Recovery Costs	30235364	24/07/2024	202405	750.00	1007285	Kennedys Law LLP
North East Lincolnshire Council	2024/25	5	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30236158	25/07/2024	202405	1,995.00	143310	Philip Bowen - Barrister Fees
North East Lincolnshire Council	2024/25	5	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A44968	Legal & Conveyancing Charges	30239894	27/07/2024	202405	3,360.00	1011163	Power Medico-Legal Consultancy
North East Lincolnshire Council	2024/25	5	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61179	Mortuary Storage Charges	30235129	29/07/2024	202405	8,424.00	111074	N Lincs & Goole Hospitals Nhs Foundation Trus
North East Lincolnshire Council	2024/25	5	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61179	Mortuary Storage Charges	30235130	29/07/2024	202405	328.00	111074	N Lincs & Goole Hospitals Nhs Foundation Trus
North East Lincolnshire Council	2024/25	5	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A22010	Hire of Rooms	30234397	30/07/2024	202405	1,380.00	101604	Cleethorpes Charter Trustees
North East Lincolnshire Council	2024/25	5	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30238788	30/07/2024	202405	1,165.00	103505	Spire Barristers
North East Lincolnshire Council	2024/25	5	Law and Governance	Revenue Budgets	Resources	Audit Shared Service	A0177	Audit Shared Service	A49105	Other Supplies & Services	30235382	31/07/2024	202405	899.98	1009199	Cyber Security Partners Limited
North East Lincolnshire Council	2024/25	5	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A44042	Alternative Provision	30237522	31/07/2024	202405	888.00	109470	Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2024/25	5	Law and Governance	Revenue Budgets	Resources	Legal Services	A0228	Misc & Subscriptions	A47010	Subscriptions (non staff)	30235209	01/08/2024	202405	28,710.96	127770	Iken Business Ltd
North East Lincolnshire Council	2024/25	5	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30235278	01/08/2024	202405	1,088.00	108512	Translation and Interpreter Provided Ltd t/a Aztec Translations
North East Lincolnshire Council	2024/25	5	Law and Governance	Revenue Budgets	Resources	Legal Services	A0225	Legal Consultancy	A44042	Alternative Provision	30235371	01/08/2024	202405	1,000.00	1007393	Spire Barristers
North East Lincolnshire Council	2024/25	5	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61177	Conveyance Bodies	30237512	02/08/2024	202405	2,222.57	121430	Bloodfast Evs Ltd
North East Lincolnshire Council	2024/25	5	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30237516	02/08/2024	202405	2,190.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30238784	02/08/2024	202405	850.00	109973	Spire Barristers
North East Lincolnshire Council	2024/25	5	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30239919	05/08/2024	202405	2,845.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30239930	05/08/2024	202405	521.90	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61177	Conveyance Bodies	30236415	06/08/2024	202405	550.00	106813	J W Emberson Funeral Directors
North East Lincolnshire Council	2024/25	5	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30238369	06/08/2024	202405	570.00	1002401	Wilberforce Chambers
North East Lincolnshire Council	2024/25	5	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30236897	07/08/2024	202405	476.67	147197	Crown Chambers
North East Lincolnshire Council	2024/25	5	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30236901	07/08/2024	202405	732.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	5	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30238409	07/08/2024	202405	540.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	5	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30238416	07/08/2024	202405	420.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	5	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30239354	07/08/2024	202405	540.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	5	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30239359	07/08/2024	202405	588.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	5	Law and Governance	Revenue Budgets	Resources	Legal Services	A0228	Misc & Subscriptions	A47010	Subscriptions (non staff)	30236747	08/08/2024	202405	3,634.00	136781	Yorkshire And Humber La Employers Association
North East Lincolnshire Council	2024/25	5	Law and Governance	Revenue Budgets	Resources	Legal Services	A0225	Legal Consultancy	A44968	Legal & Conveyancing Charges	30236937	08/08/2024	202405	780.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	5	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30238418	08/08/2024	202405	540.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	5	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30240267	08/08/2024	202405	525.00	1011227	St Johns Buildings Barristers
North East Lincolnshire Council	2024/25	5	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30238372	13/08/2024	202405	815.73	134337	Forensic Testing Service
North East Lincolnshire Council	2024/25	5	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30238411	13/08/2024	202405	561.00	147953	Wilberforce Chambers
North East Lincolnshire Council	2024/25	5	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30239356	13/08/2024	202405	336.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	5	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A44050	Translating & Interpreter Services	30240504	14/08/2024	202405	375.00	1007249	Mercedes Mello-Silcocks - Translator Services
North East Lincolnshire Council	2024/25	5	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30239346	15/08/2024	202405	1,101.00	125634	Lextox Drug & Alcohol Testing
North East Lincolnshire Council	2024/25	5	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61179	Mortuary Storage Charges	30239925	15/08/2024	202405	410.00	111074	N Lincs & Goole Hospitals Nhs Foundation Trus

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer\supoller ID	Customer\supoller Name
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Capital Spend	Resources	Heritage Assets At Risk	Y1714	Holme Hill School (Edc)	C01009	New Construction, conversion & renovation	30233668	24/07/2024	202405	4,012.12	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1640	Gy Leisure Backlog Maint	C01009	New Construction, conversion & renovation	30233689	24/07/2024	202405	2,680.15	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30233670	24/07/2024	202405	765.60	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1456	Doughty Centre Backlog Maint	C01009	New Construction, conversion & renovation	30233672	24/07/2024	202405	575.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1463	Cleethorpes Town Hall	C01009	New Construction, conversion & renovation	30233678	24/07/2024	202405	620.95	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30233684	24/07/2024	202405	1,037.30	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1176	Poplar Road Fact Units	A20011	Premises External Maintenance	30233689	24/07/2024	202405	389.40	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Capital Spend	Resources	Property Rationalisation Prog	Y1548	Various - Prop Rationalisation	C01009	New Construction, conversion & renovation	30233690	24/07/2024	202405	950.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Capital Spend	Resources	Property Rationalisation Prog	Y1548	Various - Prop Rationalisation	C01009	New Construction, conversion & renovation	30233690	24/07/2024	202405	1,250.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Capital Spend	Resources	Property Rationalisation Prog	Y1548	Various - Prop Rationalisation	C01009	New Construction, conversion & renovation	30233690	24/07/2024	202405	1,400.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Capital Spend	Resources	Property Rationalisation Prog	Y1548	Various - Prop Rationalisation	C01009	New Construction, conversion & renovation	30233690	24/07/2024	202405	1,800.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30233691	24/07/2024	202405	1,188.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1669	Auditorium Backlog Maint	C01009	New Construction, conversion & renovation	30233693	24/07/2024	202405	266.20	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1576	3a Townhall Sq (Former Registr	C01009	New Construction, conversion & renovation	30233702	24/07/2024	202405	611.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1670	Bradley Centre Backlog Maint	C01009	New Construction, conversion & renovation	30233706	24/07/2024	202405	3,164.15	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1668	Cartergate	A20011	Premises External Maintenance	30233712	24/07/2024	202405	1,007.40	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1415	Planned Property Repair - Hsi	C01009	New Construction, conversion & renovation	30233713	24/07/2024	202405	3,166.90	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1640	Gy Leisure Backlog Maint	C01009	New Construction, conversion & renovation	30233715	24/07/2024	202405	2,439.80	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1287	Backlog Gy Business Centre	C01009	New Construction, conversion & renovation	30233720	24/07/2024	202405	1,260.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1640	Gy Leisure Backlog Maint	C01009	New Construction, conversion & renovation	30233721	24/07/2024	202405	534.17	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1640	Gy Leisure Backlog Maint	C01009	New Construction, conversion & renovation	30233727	24/07/2024	202405	3,172.62	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1458	Gy Town Hall Backlog Maint	C01011	External Professional Fees	30234697	24/07/2024	202405	2,742.61	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Capital Spend	Resources	Heritage Assets At Risk	Y1714	Holme Hill School (Edc)	C01009	New Construction, conversion & renovation	30234733	24/07/2024	202405	2,516.66	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1574	Molson Centre	C01009	New Construction, conversion & renovation	30234744	24/07/2024	202405	276.20	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0323	Riverside Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30235955	24/07/2024	202405	557.87	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0317	Central Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30235959	24/07/2024	202405	713.76	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0297	Nbpcc Premises	A20005	Property Repairs, Maintenance & Alterations	30235964	24/07/2024	202405	2,499.07	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0316	West Marsh Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30235966	24/07/2024	202405	856.84	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0319	Reynolds Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30235967	24/07/2024	202405	547.05	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0320	Immingham Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30235972	24/07/2024	202405	1,548.95	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1781	East Marsh Family Hub	C01009	New Construction, conversion & renovation	30235974	24/07/2024	202405	1,810.76	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0318	Broadway Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30235975	24/07/2024	202405	614.72	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0322	Queensway Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30235976	24/07/2024	202405	1,032.13	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0299	East Marsh Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30235977	24/07/2024	202405	1,315.86	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Security	A1256	Security Trading A/C	A57115	Payments to Private Contractors	30238278	24/07/2024	202405	6,332.21	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1452	Doughty Depot Backlog Maint	C01009	New Construction, conversion & renovation	30238996	24/07/2024	202405	6,292.50	1010197	Pittaway Decorative Group Ltd
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0319	Reynolds Cc Premises	A21005	Electricity	30235378	25/07/2024	202405	456.11	122175	Reynolds Academy
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0204	Corporate Network Infrastructure	A61167	Mobile Phones	30238214	27/07/2024	202405	1,402.13	101324	Vodafone Limited
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Communications, Marketing and Customer Care	A1454	Comms And Marketing	A49040	Promotions	30235899	29/07/2024	202405	400.00	101851	Clear Channel Uk Ltd
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0299	East Marsh Cc Premises	A27010	Contract Cleaning	30236761	29/07/2024	202405	811.20	101042	Tulip Healthcare
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30239068	30/07/2024	202405	7,750.00	1003275	QuestionPro UK Limited
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1101	Boating Lake Car Park Toilets	A57115	Payments to Private Contractors	30235411	31/07/2024	202405	1,764.58	142148	Danfo (Uk) Limited
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1112	Market Hall Toilets	A57115	Payments to Private Contractors	30235411	31/07/2024	202405	2,184.42	142148	Danfo (Uk) Limited
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1109	St Peters Avenue Toilets	A57115	Payments to Private Contractors	30235411	31/07/2024	202405	2,200.92	142148	Danfo (Uk) Limited
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1106	Kingsway Toilets	A57115	Payments to Private Contractors	30235411	31/07/2024	202405	2,618.67	142148	Danfo (Uk) Limited
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1107	Sea Road Toilets	A57115	Payments to Private Contractors	30235411	31/07/2024	202405	4,185.08	142148	Danfo (Uk) Limited
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Communications, Marketing and Customer Care	A0747	Customer Care	A58016	Other Agencies\Contractors	30236108	31/07/2024	202405	722.08	100952	G4s Cash Solutions (Uk) Limited
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1175	Europarc Innovation Centre	A27015	Refuse Collection	30236510	31/07/2024	202405	413.25	101433	Elgia Limited
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1180	Wilton Road Ent Centre	A27015	Refuse Collection	30236527	31/07/2024	202405	852.10	101433	Elgia Limited
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1178	King Edward St Ent. Centre	A27015	Refuse Collection	30236528	31/07/2024	202405	780.61	101433	Elgia Limited
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1452	Doughty Depot Backlog Maint	C01009	New Construction, conversion & renovation	30236567	31/07/2024	202405	4,050.00	125951	EC Surfacing Ltd
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0319	Reynolds Cc Premises	A20011	Premises External Maintenance	30236759	31/07/2024	202405	311.40	101842	Aquaid (South Yorkshire)
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1667	Clee Lc Backlog Maintenance	C01009	New Construction, conversion & renovation	30237459	31/07/2024	202405	3,129.34	1000897	Food Sector Construction Ltd TA Flooring Division
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1864	Osbourne Street	A21005	Electricity	30238644	31/07/2024	202405	413.93	104398	British Gas Business
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A40090	Equipment Hire	30239240	31/07/2024	202405	4,157.76	1006435	Arena Group Ltd
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1458	Gy Town Hall Backlog Maint	C01009	New Construction, conversion & renovation	30234769	01/08/2024	202405	16,816.95	1009893	Halestone Restoration Ltd
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1458	Gy Town Hall Backlog Maint	C01009	New Construction, conversion & renovation	30234769	01/08/2024	202405	31,231.47	1009893	Halestone Restoration Ltd
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A1532	ICT & Digital	A16015	Staff Training Courses	30236001	01/08/2024	202405	1,330.00	1009586	Bradford Metropolitan District Council
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1576	3a Townhall Sq (Former Registr	C01009	New Construction, conversion & renovation	30236916	01/08/2024	202405	404.00	1001092	Unibuild Building Contractors Ltd
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1576	3a Townhall Sq (Former Registr	C01009	New Construction, conversion & renovation	30236916	01/08/2024	202405	432.00	1001092	Unibuild Building Contractors Ltd
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1576	3a Townhall Sq (Former Registr	C01009	New Construction, conversion & renovation	30236916	01/08/2024	202405	1,271.00	1001092	Unibuild Building Contractors Ltd
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1576	3a Townhall Sq (Former Registr	C01009	New Construction, conversion & renovation	30236916	01/08/2024	202405	1,669.00	1001092	Unibuild Building Contractors Ltd
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01011	External Professional Fees	30237696	01/08/2024	202405	12,000.00	1009817	LocalGov Improve Ltd
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Capital Spend	Resources	Property Rationalisation Prog	Y1495	Municipal Offices	C01009	New Construction, conversion & renovation	30235383	02/08/2024	202405	998.50	102044	Lincs Electrical Services Ltd
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1132	The Beacon	A21005	Electricity	30235827	02/08/2024	202405	1,907.79	1009897	Yu Energy Retail Ltd t/a Yu Energy
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1119	Queen St Resource Centre	A21005	Electricity	30235829	02/08/2024	202405	384.41	1009887	Yu Energy Retail Ltd t/a Yu Energy
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1119	Queen St Resource Centre	A21010	Gas	30235865	02/08/2024	202405	613.62	1009887	Yu Energy Retail Ltd t/a Yu Energy
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1864	Osbourne Street	A21005	Electricity	30238646	02/08/2024	202405	-413.93	104398	British Gas Business
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1100	8 Dudley Street	A21005	Electricity	30235956	03/08/2024	202405	390.80	1009173	Smartestenergy
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0981	Facilities Management	A27010	Contract Cleaning	30236372	03/08/2024	202405	2,281.18	100554	Phs Group Ltd
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0210	Ict Traded	A45005	IT Hardware Purchase	30236096	06/08/2024	202405	870.00	141310	Total Computer Networks Ltd
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Capital Spend	Resources	Property Rationalisation Prog	Y1548	Various - Prop Rationalisation	C01009	New Construction, conversion & renovation	30236805	07/08/2024	202405	424.00	100811	W R Cullum Removals
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01007	Purchase of Furniture & Equipment	30236804	08/08/2024	202405	1,799.96	100699	Xma Limited
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0204	Corporate Network Infrastructure	A45020	Admin Related IT & Comms	30238217	08/08/2024	202405	344.47	108104	Gamma Business Communications Ltd
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0204	Corporate Network Infrastructure	A45020	Admin Related IT & Comms	30238217	08/08/2024	202405	2,707.41	108104	Gamma Business Communications Ltd
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0324	Scartho Cc Premises	A23005	Rates	30238997	08/08/2024	202405	-5,628.96	100894	North East Lincolnshire Council
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30236962	09/08/2024	202405	390.00	101147	Systematic Print Management Ltd
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Capital Spend	Resources	Property Rationalisation Prog	Y1792	Civic Offices	C01009	New Construction, conversion & renovation	30236967	09/08/2024	202405	500.00	102044	Lincs Electrical Services Ltd
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30236969	09/08/2024	202405	425.00	101147	Systematic Print Management Ltd
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A57115	Payments to Private Contractors	30238528	09/08/2024	202405	1,323.00	100689	Freelance Offset Services
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0297	Nbpcc Premises	A27015	Refuse Collection	30238308	11/08/2024	202405	712.90	101433	Elgia Limited
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0323	Riverside Cc Premises	A27015	Refuse Collection	30238314	11/08/2024	202405	712.90	101433	Elgia Limited
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0320	Immingham Cc Premises	A27015	Refuse Collection	30238317	11/08/2024	202405	357.35	101433	Elgia Limited
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0299	East Marsh Cc Premises	A27015	Refuse Collection	30238325	11/08/2024	202405	399.44	101433	Elgia Limited
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30237049	12/08/2024	202405	310.00	101147	Systematic Print Management Ltd
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0210	Ict Traded	A45040	IT Software Purchase	30237188	12/08/2024	202405	437.42	101275	Trustmanage Solutions Ltd
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Capital Spend	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30237409	13/08/2024	202405	1,800.00	143856	Nunnys Farm Cic
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0210	Ict Traded	A45005	IT Hardware Purchase	30237510	13/08/2024	202405	629.95	100699	Xma Limited
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30237521	13/08/2024	202405	277.00	100753	Phoenix Software Ltd
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1930	Neighbourhood Assets	C01009	New Construction, conversion & renovation	30237634	14/08/2024	202405	1,950.00	1002784	Olsten Trout Ltd
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0210	Ict Traded	A45005	IT Hardware Purchase	30237754	14/08/2024	202405	629.95	100699	Xma Limited
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01007	Purchase of Furniture & Equipment	30238184	16/08/2024	202405	260.00	141310	Total Computer Networks Ltd
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01007	Purchase of Furniture & Equipment	30238184	16/08/2024	202405	750.00	141310	Total Computer Networks Ltd
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01007	Purchase of Furniture & Equipment	30238184	16/08/2024	202405	1,450.00	141310	Total Computer Networks Ltd
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1930	Neighbourhood Assets	C01009	New Construction, conversion & renovation	30238434	19/08/2024	202405	24,000.00	1010023	Hall Trees Limited
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1175	Europarc Innovation Centre	A21010	Gas	42330039	20/08/2024	202405	-478.02	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1175	Europarc Innovation Centre	A21010	Gas	42330039	20/08/2024	202405	-311.30	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1175	Europarc Innovation Centre	A21010	Gas	42330039	20/08/2024	202405	250.02	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1185	Alexandra Dock Business Units	A21010	Gas	42330039	20/08/2024	202405	265.34	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	SHIIP Pioneer Business Park	A1214	Catch Facility	A21010	Gas	42330039	20/08/2024	202405	283.34	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0995	Cleethorpes Civic Offices	A21010	Gas	42330039	20/08/2024	202405	286.44	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1000	Doughty Centre	A21010	Gas	42330039	20/08/2024	202405	294.57	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1175	Europarc Innovation Centre	A21010	Gas	42330039	20/08/2024	202405	311.30	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0979	Heritage Centre Building	A21010	Gas	42330039	20/08/2024	202405	441.86	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1175	Europarc Innovation Centre	A21010	Gas	42330039	20/08/2024	202405	478.02	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0297	Nbpcc Premises	A21010	Gas	42330039	20/08/2024	202405	514.78	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0996	Municipal Offices	A21010	Gas	42330039	20/08/2024	202405	544.08	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0343	Leas Extened Services	A21010	Gas	42330039	20/08/2024	202405	1,033.88	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1028	REDACTED PERSONAL INFORMATION	A21010	Gas	42330039	20/08/2024	202405	1,306.36	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1182	Humber Seafood Institute Bldng	A21010	Gas	42330039	20/08/2024	202405	1,973.92	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30238791	21/08/2024	202405	349.00	1003451	Altman Information Management Ltd
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30238791	21/08/2024	202405	1,398.00	1003451	Altman Information Management Ltd
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30238791	21/08/2024	202405	4,860.00	1003451	Altman Information Management Ltd
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Capital Spend	Resources	Children's Services Management Platform	Y1903	Children's Services Management Platform	C01008	Purchase of Software & Licences	30240630	21/08/2024	202405	42,693.86	139673	Liquidlogic Ltd
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1179	South Quay Ent. Centre	A22005	Building Rents	30239142	22/08/2024	202405	3,250.00	100834	Associated British Ports
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1206	South Quay Food Units	A22005	Building Rents	30239144	22/08/2024	202405	4,250.00	100834	Associated British Ports
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0299	East Marsh Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30239180	22/08/2024	202405	276

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0316	West Marsh Cc Premises	A21005	Electricity	42331602	27/08/2024	202405	700.14	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1864	Osbourne Street	A21005	Electricity	42331602	27/08/2024	202405	765.92	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0299	East Marsh Cc Premises	A21005	Electricity	42331602	27/08/2024	202405	806.30	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1394	Poplar Road Depot	A21005	Electricity	42331602	27/08/2024	202405	822.20	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1032	Clee Youth Centre	A21005	Electricity	42331602	27/08/2024	202405	845.45	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1177	Immingham Ent. Centre	A21005	Electricity	42331602	27/08/2024	202405	857.73	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0343	Leas Extened Services	A21005	Electricity	42331602	27/08/2024	202405	860.03	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1185	Alexandra Dock Business Units	A21005	Electricity	42331602	27/08/2024	202405	932.17	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1088	Peoples Park	A21005	Electricity	42331602	27/08/2024	202405	1,145.96	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1120	William Molson Centre	A21005	Electricity	42331602	27/08/2024	202405	1,160.33	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1179	South Quay Ent. Centre	A21005	Electricity	42331602	27/08/2024	202405	1,187.89	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0297	Nbpcc Premises	A21005	Electricity	42331602	27/08/2024	202405	1,229.00	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0979	Heritage Centre Building	A21005	Electricity	42331602	27/08/2024	202405	1,446.38	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0993	Grimsby Town Hall	A21005	Electricity	42331602	27/08/2024	202405	1,745.76	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1178	King Edward St Ent. Centre	A21005	Electricity	42331602	27/08/2024	202405	1,945.11	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1180	Wilton Road Ent Centre	A21005	Electricity	42331602	27/08/2024	202405	2,011.65	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1186	Grimsby Market	A21005	Electricity	42331602	27/08/2024	202405	2,474.91	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1032	Clee Youth Centre	A21005	Electricity	42331602	27/08/2024	202405	2,535.04	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0996	Municipal Offices	A21005	Electricity	42331602	27/08/2024	202405	2,550.78	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1722	New Oxford House	A21005	Electricity	42331602	27/08/2024	202405	2,676.91	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1175	Europarc Innovation Centre	A21005	Electricity	42331602	27/08/2024	202405	2,713.97	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1176	Poplar Road Fact Units	A21005	Electricity	42331602	27/08/2024	202405	3,401.24	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1186	Grimsby Market	A21005	Electricity	42331602	27/08/2024	202405	3,922.03	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1043	Grimsby Library	A21005	Electricity	42331602	27/08/2024	202405	4,311.61	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1111	Gilbey Road Depot	A21005	Electricity	42331602	27/08/2024	202405	4,460.27	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1059	Doughty Road Depot	A21005	Electricity	42331602	27/08/2024	202405	4,996.68	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0995	Cleethorpes Civic Offices	A21005	Electricity	42331602	27/08/2024	202405	6,782.62	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1668	Cartergate	A21005	Electricity	42331602	27/08/2024	202405	6,885.13	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1823	SHIP Pioneer Business Park	A21005	Electricity	42331602	27/08/2024	202405	25,594.85	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1182	Humber Seafood Institute Bldng	A21005	Electricity	42331602	27/08/2024	202405	29,324.24	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Communications, Marketing and Customer Care	A0747	Customer Care	A40070	Stock Materials	30240437	28/08/2024	202405	1,039.89	142186	Allied Publicity Services (Manchester Ltd)
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0204	Corporate Network Infrastructure	A45020	Admin Related IT & Comms	30240631	28/08/2024	202405	394.97	108104	Gamma Business Communications Ltd
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0204	Corporate Network Infrastructure	A45020	Admin Related IT & Comms	30240631	28/08/2024	202405	3,342.47	108104	Gamma Business Communications Ltd
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/refurb	C01009	New Construction, conversion & renovation	30240713	28/08/2024	202405	4,550.00	108104	Gamma Business Communications Ltd
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45025	Communications	30240719	28/08/2024	202405	5,091.78	108104	Gamma Business Communications Ltd
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1191	Cleethorpes Showground	A23316692	Water Services	42331692	29/08/2024	202405	-29,674.34	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1000	Doughty Centre	A24005	Water Services	42331692	29/08/2024	202405	-638.60	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0317	Central Cc Premises	A24005	Water Services	42331692	29/08/2024	202405	-317.62	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1109	St Peters Avenue Toilets	A24005	Water Services	42331692	29/08/2024	202405	262.41	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1028	REDACTED PERSONAL INFORMATION	A24005	Water Services	42331692	29/08/2024	202405	262.42	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1174	Winchester	A24005	Water Services	42331692	29/08/2024	202405	299.94	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0993	Grimsby Town Hall	A24005	Water Services	42331692	29/08/2024	202405	320.12	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1111	Gilbey Road Depot	A24005	Water Services	42331692	29/08/2024	202405	326.34	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1091	Barretts Recreation Ground	A24005	Water Services	42331692	29/08/2024	202405	337.71	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1178	King Edward St Ent. Centre	A24005	Water Services	42331692	29/08/2024	202405	405.29	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1668	Cartergate	A24005	Water Services	42331692	29/08/2024	202405	416.54	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0996	Municipal Offices	A24005	Water Services	42331692	29/08/2024	202405	521.82	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1087	Jubilee Park Pavilion	A24005	Water Services	42331692	29/08/2024	202405	534.01	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1169	Littlecoates	A24005	Water Services	42331692	29/08/2024	202405	538.17	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1101	Boating Lake Car Park Toilets	A24005	Water Services	42331692	29/08/2024	202405	638.37	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1171	Saltings	A24005	Water Services	42331692	29/08/2024	202405	778.65	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1168	Carr Lane	A24005	Water Services	42331692	29/08/2024	202405	970.68	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1032	Clee Youth Centre	A24005	Water Services	42331692	29/08/2024	202405	1,006.82	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1170	Peakesfield	A24005	Water Services	42331692	29/08/2024	202405	1,047.86	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0297	Nbpcc Premises	A24005	Water Services	42331692	29/08/2024	202405	1,266.81	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1059	Doughty Road Depot	A24005	Water Services	42331692	29/08/2024	202405	1,457.92	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1394	Poplar Road Depot	A24005	Water Services	42331692	29/08/2024	202405	1,682.45	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1090	Sidney Park	A24005	Water Services	42331692	29/08/2024	202405	2,254.99	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1120	William Molson Centre	A24005	Water Services	42331692	29/08/2024	202405	2,336.00	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1168	Carr Lane	A24005	Water Services	42331692	29/08/2024	202405	4,367.23	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1182	Humber Seafood Institute Bldng	A24005	Water Services	42331692	29/08/2024	202405	6,529.77	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30240625	30/08/2024	202405	405.00	101147	Systematic Print Management Ltd
North East Lincolnshire Council	2024/25	5	Public Health - Core	Revenue Budgets	Public Health	Facilities Management	A1101	Boating Lake Car Park Toilets	A57115	Payments to Private Contractors	30240728	31/08/2024	202405	1,764.58	142148	Danfo (Uk) Limited
North East Lincolnshire Council	2024/25	5	Public Health - Core	Revenue Budgets	Public Health	Facilities Management	A1112	Market Hall Toilets	A57115	Payments to Private Contractors	30240728	31/08/2024	202405	2,184.42	142148	Danfo (Uk) Limited
North East Lincolnshire Council	2024/25	5	Public Health - Core	Revenue Budgets	Public Health	Facilities Management	A1109	St Peters Avenue Toilets	A57115	Payments to Private Contractors	30240728	31/08/2024	202405	2,200.92	142148	Danfo (Uk) Limited
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1106	Kingsway Toilets	A57115	Payments to Private Contractors	30240728	31/08/2024	202405	2,618.67	142148	Danfo (Uk) Limited
North East Lincolnshire Council	2024/25	5	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1107	Sea Road Toilets	A57115	Payments to Private Contractors	30240728	31/08/2024	202405	4,185.08	142148	Danfo (Uk) Limited
North East Lincolnshire Council	2024/25	5	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A57115	Payments to Private Contractors	30235390	17/06/2024	202405	64,166.67	124099	Lincs Community Health Services Nhst
North East Lincolnshire Council	2024/25	5	Public Health - Core	Revenue Budgets	Public Health	Director Public Health	A0915	Director Of Public Health	A47010	Subscriptions (non staff)	30236461	18/07/2024	202405	388.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Public Health - Core	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1555	Drug And Alcohol Action Team	A54000	Payments to Government departments	30235843	22/07/2024	202405	34,304.86	127751	Nhsbsa (Nhs Business Services Authority)
North East Lincolnshire Council	2024/25	5	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A52005	Payments to Other Local Authorities	30236028	22/07/2024	202405	317.00	1002395	York and Scarborough Teaching Hospital NHS FT
North East Lincolnshire Council	2024/25	5	Public Health - Core	Revenue Budgets	Public Health	Director Public Health	A0915	Director Of Public Health	A22010	Hire of Rooms	30234799	31/07/2024	202405	298.50	126893	Centre4 Limited
North East Lincolnshire Council	2024/25	5	Public Health - Core	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1555	Drug And Alcohol Action Team	A57115	Payments to Private Contractors	30235840	31/07/2024	202405	104,283.33	119878	We Are With You
North East Lincolnshire Council	2024/25	5	Public Health - Core	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1555	Drug And Alcohol Action Team	A56000	Other Establishments	30235851	31/07/2024	202405	24,250.00	119878	We Are With You
North East Lincolnshire Council	2024/25	5	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A53005	Payments to Health Authorities	30236190	31/07/2024	202405	875.00	1006449	Woodfield Medical Centre
North East Lincolnshire Council	2024/25	5	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A56000	Other Establishments	30238597	31/07/2024	202405	278.00	106098	Tesco Pharmacy
North East Lincolnshire Council	2024/25	5	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A56000	Other Establishments	30238618	31/07/2024	202405	467.30	103922	Boots The Chemist
North East Lincolnshire Council	2024/25	5	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A56000	Other Establishments	30238630	31/07/2024	202405	261.45	1000514	Weebay View Pharmacy
North East Lincolnshire Council	2024/25	5	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A53005	Payments to Health Authorities	30235866	02/08/2024	202405	965.00	111683	Littlefields Health Centre
North East Lincolnshire Council	2024/25	5	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A53005	Payments to Health Authorities	30235868	02/08/2024	202405	2,000.00	107570	Scantho Medical Centre
North East Lincolnshire Council	2024/25	5	Public Health - Core	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1879	Individual Placement Support -Treatment	A49105	Other Supplies & Services	30235896	05/08/2024	202405	37,100.00	119878	We Are With You
North East Lincolnshire Council	2024/25	5	Public Health - Core	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1834	Drug Treatment Harm & Crime Redu	A56000	Other Establishments	30235898	05/08/2024	202405	405,909.50	119878	We Are With You
North East Lincolnshire Council	2024/25	5	Public Health - Core	Revenue Budgets	Public Health	Wellbeing Service	A1608	Wellbeing Service	A47010	Subscriptions (non staff)	30239776	05/08/2024	202405	500.00	136100	Pulse Healthcare Ltd
North East Lincolnshire Council	2024/25	5	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A57115	Payments to Private Contractors	30236965	09/08/2024	202405	64,166.67	124099	Lincs Community Health Services Nhst
North East Lincolnshire Council	2024/25	5	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A53005	Payments to Health Authorities	30237440	13/08/2024	202405	390.00	104350	Pelham Medical Group
North East Lincolnshire Council	2024/25	5	Public Health - Core	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1555	Drug And Alcohol Action Team	A54000	Payments to Government departments	30239232	16/08/2024	202405	34,415.34	127751	Nhsbsa (Nhs Business Services Authority)
North East Lincolnshire Council	2024/25	5	Public Health Children, DA & Oral Health	Revenue Budgets	Public Health	Childrens Health	A1884	Public Health - School Nurses	A44025	Legal Expenses	30234936	01/08/2024	202405	400.00	101854	Thompsons Solicitors LLP TA Thompsons Solicitors
North East Lincolnshire Council	2024/25	5	Public Health Children, DA & Oral Health	Revenue Budgets	Public Health	Childrens Health	A1885	Public Health - Health Visitors	A44050	Translating & Interpreter Services	30235852	06/08/2024	202405	253.75	122711	HE Words
North East Lincolnshire Council	2024/25	5	Public Health Children, DA & Oral Health	Revenue Budgets	Public Health	Domestic Abuse	A1686	Domestic Abuse	A57115	Payments to Private Contractors	30239922	27/08/2024	202405	11,500.00	146428	The Blue Door
North East Lincolnshire Council	2024/25	5	Public Health Children, DA & Oral Health	Revenue Budgets	Public Health	Domestic Abuse	A1686	Domestic Abuse	A55005	Payments to Voluntary Organisations	30239927	27/08/2024	202405	11,500.00	146428	The Blue Door
North East Lincolnshire Council	2024/25	5	Public Health Children, DA & Oral Health	Revenue Budgets	Public Health	Childrens Health	A1885	Public Health - Health Visitors	A44050	Translating & Interpreter Services	30240590	30/08/2024	202405	272.50	122711	HE Words
North East Lincolnshire Council	2024/25	5	Regeneration	Economy And Growth	Economy And Growth	Museums & N F Heritage Centre	A0707	Heritage Centre & Museum	A56000	Other Establishments	30240513	03/02/2023	202405	7,731.00	148947	North Lincolnshire Council
North East Lincolnshire Council	2024/25	5	Regeneration	Economy And Growth	Economy And Growth	Culture	A1904	Place Partnership Fund	A56000	Other Establishments	30208819	25/01/2024	202405	3,000.00	142950	From The Fields Ltd
North East Lincolnshire Council	2024/25	5	Regeneration	Economy And Growth	Economy And Growth	Museums & N F Heritage Centre	A0710	Museum Shop	A40070	Stock Materials	30237002	20/05/2024	202405	647.96	104830	Nautical4
North East Lincolnshire Council	2024/25	5	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30238266	31/05/2024	202405	980.00	149375	Freeths Llp
North East Lincolnshire Council	2024/25	5	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1904	Place Partnership Fund	A56000	Other Establishments	30236153	03/06/2024	202405	259.00	1001025	Green Futures Greater Grimsby Ltd
North East Lincolnshire Council	2024/25	5	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Pier Gardens	Y1902	Pier Gardens LUF Scheme	C01011	External Professional Fees	30235847	10/06/2024	202405	325.00	1006757	Emma Mathias T/A Block Five Media
North East Lincolnshire Council	2024/25	5	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Sea Road	Y1901	Sea Road LUF Scheme	C01011	External Professional Fees	30235847	10/06/2024	202405	325.00	1006757	Emma Mathias T/A Block Five Media
North East Lincolnshire Council	2024/25	5	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Market Place	Y1900	Market Place LUF Scheme	C01011	External Professional Fees	30235847	10/06/2024	202405	325.00	1006757	Emma Mathias T/A Block Five Media
North East Lincolnshire Council	2024/25	5	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Sea Road	Y1901	Sea Road LUF Scheme	C01011	External Professional Fees	30235744	21/06/2024	202405	25,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	5	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1904	Place Partnership Fund	A56000	Other Establishments	30236110	25/06/2024	202405	340.00	1003682	Sarah Palmer/ The House with the Blue Door
North East Lincolnshire Council	2024/25	5	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30238271	27/06/2024	202405	360.00	149375	Freeths Llp
North East Lincolnshire Council	2024/25	5	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30238275	27/06/2024	202405	670.50	149375	Freeths Llp
North East Lincolnshire Council	2024/25	5	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30238279	28/06/2024	202405	2,620.80	149375	Freeths Llp
North East Lincolnshire Council	2024/25	5	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30238282	28/06/2024	202405	1,000.00	149375	Freeths Llp
North East Lincolnshire Council	2024/25	5	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30236627	30/06/2024	202405	8,813.00	1000715	WT Partnership
North East Lincolnshire Council	2024/25	5	Regeneration	Capital Spend	Economy And Growth	Playing Pitch Reprovision	Y1710	Play Pitch Reprov Clee Fields	C01009	New Construction, conversion & renovation	30235800	05/07/2024	202405	64,893.37	144162	Topcon Building Ltd
North East Lincolnshire Council	2024/25	5	Regeneration	Capital Spend	Economy And Growth	Towns Fund-Central Library Green Hub	Y1860	Towns Fund Cent Lib Green Hub	C01011	External Professional Fees	30239213	09/07/2024	202405	24,792.39	1006058	Mace Consult Ltd
North East Lincolnshire Council	2024/25	5	Regeneration	Capital Spend	Economy And Growth	Playing Pitch Reprovision	Y1710	Play Pitch Reprov Clee Fields	C01007	Purchase of Furniture & Equipment	30236204	22/07/2024	202405	987.37	1011028	Harrod Sport
North East Lincolnshire Council	2024/25	5	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30235494	23/07/2024	202405	2,398.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Sea Road	Y1901	Sea Road LUF Scheme	C01009	New Construction, conversion & renovation	30233052	24/07/2024	202405	300.00	101924	Grade 3 Limited
North East Lincolnshire Council	2024/25	5	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Sea Road	Y1901	Sea Road LUF Scheme	C01011	External Professional Fees	30235343	24/07/2024	202405	25,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	5	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30235848	24/07/2024	202405	10,000.00	143803	Fusion Boxing - Fusion Health & Wellbeing
North East Lincolnshire Council	2024/25	5	Regeneration	Capital Spend	Economy And Growth	Playing Pitch Reprovision	Y1710	Play Pitch Reprov Clee Fields	C01014	Other Capital Costs	30238268	24/07/2024	202405	253.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	5	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Market Place	Y1900	Market Place LUF Scheme	C01011	External Professional Fees	30239711	24/07/2024	202405	320.00	1008946	Waterman Aspen
North East Lincolnshire Council	2024/25	5	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Sea Road	Y1901	Sea Road LUF Scheme	C01011	External Professional Fees	30239711	24/07/2024	202405	320.00	1008946	Waterman Aspen
North East Lincolnshire Council	2024/25	5	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Sea Road	Y1901	Sea Road LUF Scheme	C01011	External Professional Fees	30239711	24/07/2024	202405	320.00	1008946	Waterman Aspen
North East Lincolnshire Council	2024/25	5	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30235839	25/07/2024	202405	382.20	149375	Freeths Llp
North East Lincolnshire Council	2024/25	5	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Pier Gardens	Y1902	Pier Gardens LUF Scheme	C01011	External Professional Fees	30233642	26/07/2024	202405	315.00	1009144	Driponeer Services Ltd
North East Lincolnshire Council	2024/25	5	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30233642	26/07/2024	202405	393.75	1009144	Driponeer Services Ltd
North East Lincolnshire Council	2024/25	5	Regeneration	Reven

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	5	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1680	Grimsby Leisure Centre	A21005	Electricity	30238501	01/08/2024	202405	7,592.47	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	5	Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A1900	HMP Grant	A16015	Staff Training Expenses	30235361	02/08/2024	202405	380.00	1009566	The Group for Education in Museums
North East Lincolnshire Council	2024/25	5	Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A1900	HMP Grant	A16015	Staff Training Expenses	30235361	02/08/2024	202405	925.00	1009566	The Group for Education in Museums
North East Lincolnshire Council	2024/25	5	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30235537	04/08/2024	202405	1,845.00	1010214	Unseen Arts Grimsby Ltd
North East Lincolnshire Council	2024/25	5	Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A0707	Heritage Centre & Museum	A44065	Consultancy Services	30236519	05/08/2024	202405	756.30	1010981	Direct Access Consultancy Ltd
North East Lincolnshire Council	2024/25	5	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1904	Place Partnership Fund	A56000	Other Establishments	30236141	07/08/2024	202405	5,000.00	110652	Heritage Trust Of Lincolnshire
North East Lincolnshire Council	2024/25	5	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1904	Place Partnership Fund	A56000	Other Establishments	30236360	07/08/2024	202405	1,200.00	1010931	East Coast Pictures
North East Lincolnshire Council	2024/25	5	Regeneration	Capital Spend	Economy And Growth	Town Fund - Riverhead Square	Y1859	Towns Fund Riverhead Square	C01011	External Professional Fees	30236388	07/08/2024	202405	2,475.00	150642	Gtv Recruitment Group Ltd
North East Lincolnshire Council	2024/25	5	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30236521	07/08/2024	202405	1,484.00	1011078	Connected Links
North East Lincolnshire Council	2024/25	5	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30236524	07/08/2024	202405	1,051.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1630	Ship Stallingb Strat Emp Site	C01011	External Professional Fees	30237053	07/08/2024	202405	1,950.00	1004394	E Phillips T/A Phillips Associates
North East Lincolnshire Council	2024/25	5	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30236840	08/08/2024	202405	1,469.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Regeneration	Capital Spend	Economy And Growth	Cleethorpes Public Art	Y1684	Ccf - Art - Signage - Other Wk	C01011	External Professional Fees	30237056	09/08/2024	202405	6,250.00	119504	Creative Start Arts In Health C.I.C
North East Lincolnshire Council	2024/25	5	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A44942	Promotions and Events	30237560	13/08/2024	202405	21,000.00	1004985	Swans Productions Ltd ta/Swans Events
North East Lincolnshire Council	2024/25	5	Regeneration	Capital Spend	Economy And Growth	Town Fund-Public Realm Connectivity	Y1863	Towns Fund Pub Realm Connectivity	C01011	External Professional Fees	30237660	14/08/2024	202405	2,475.00	150642	Gtv Recruitment Group Ltd
North East Lincolnshire Council	2024/25	5	Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1630	Ship Stallingb Strat Emp Site	C01011	External Professional Fees	30237812	14/08/2024	202405	1,625.00	1004394	E Phillips T/A Phillips Associates
North East Lincolnshire Council	2024/25	5	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30240293	16/08/2024	202405	4,500.00	1004501	Jamieson Mills Limited
North East Lincolnshire Council	2024/25	5	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1904	Place Partnership Fund	A56000	Other Establishments	30238789	19/08/2024	202405	300.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A21010	Gas	42330039	20/08/2024	202405	-155,760.86	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	5	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A21010	Gas	42330039	20/08/2024	202405	-2,178.54	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	5	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1683	Bradley Football Dev Cen R&M	A21010	Gas	42330039	20/08/2024	202405	619.61	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	5	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A21010	Gas	42330039	20/08/2024	202405	2,179.43	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	5	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1678	Immingham Swimming Pool	A21010	Gas	42330039	20/08/2024	202405	3,695.34	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	5	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A21010	Gas	42330039	20/08/2024	202405	4,805.36	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	5	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1682	New Grimsby Swimming Pool R&M	A21010	Gas	42330039	20/08/2024	202405	10,573.00	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	5	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A21010	Gas	42330039	20/08/2024	202405	12,525.79	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	5	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A21010	Gas	42330039	20/08/2024	202405	20,494.88	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	5	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A21010	Gas	42330039	20/08/2024	202405	155,760.86	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	5	Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1630	Ship Stallingb Strat Emp Site	C01011	External Professional Fees	30239340	22/08/2024	202405	1,300.00	1004394	E Phillips T/A Phillips Associates
North East Lincolnshire Council	2024/25	5	Regeneration	Capital Spend	Economy And Growth	Cleethorpes Public Art	Y1684	Ccf - Art - Signage - Other Wk	C01011	External Professional Fees	30239350	22/08/2024	202405	15,000.00	119504	Creative Start Arts In Health C.I.C
North East Lincolnshire Council	2024/25	5	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Sea Road	Y1901	Sea Road LUF Scheme	C01011	External Professional Fees	30239668	22/08/2024	202405	25,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	5	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1904	Place Partnership Fund	A56000	Other Establishments	30239680	22/08/2024	202405	500.00	1005449	Connor Stannard - media consultant
North East Lincolnshire Council	2024/25	5	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30240050	23/08/2024	202405	7,500.00	1004985	Swans Productions Ltd ta/Swans Events
North East Lincolnshire Council	2024/25	5	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1904	Place Partnership Fund	A56000	Other Establishments	30240196	23/08/2024	202405	1,130.00	1011074	Flat 5 Production
North East Lincolnshire Council	2024/25	5	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Pier Gardens	Y1902	Pier Gardens LUF Scheme	C01011	External Professional Fees	30240352	23/08/2024	202405	26,695.00	1009224	WSP UK Limited
North East Lincolnshire Council	2024/25	5	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Market Place	Y1900	Market Place LUF Scheme	C01014	Other Capital Costs	30239674	24/08/2024	202405	300.00	108412	Abbys Wine Bar & Bistro Ltd
North East Lincolnshire Council	2024/25	5	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1679	King George V Stadium	A21005	Electricity	42331602	27/08/2024	202405	841.76	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	5	Regeneration	Revenue Budgets	Economy And Growth	Events	A0744	Arena	A21005	Electricity	42331602	27/08/2024	202405	1,391.94	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	5	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1683	Bradley Football Dev Cen R&M	A21005	Electricity	42331602	27/08/2024	202405	1,667.64	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	5	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1678	Immingham Swimming Pool	A21005	Electricity	42331602	27/08/2024	202405	4,256.03	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	5	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A21005	Electricity	42331602	27/08/2024	202405	6,454.01	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	5	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1682	New Grimsby Swimming Pool R&M	A21005	Electricity	42331602	27/08/2024	202405	7,625.04	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	5	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1680	Grimsby Leisure Centre	A21005	Electricity	42331602	27/08/2024	202405	10,568.49	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	5	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A21005	Electricity	42331602	27/08/2024	202405	17,473.02	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	5	Regeneration	Capital Spend	Economy And Growth	Town Fund - Riverhead Square	Y1859	Towns Fund Riverhead Square	C01011	External Professional Fees	30239936	28/08/2024	202405	2,475.00	150642	Gtv Recruitment Group Ltd
North East Lincolnshire Council	2024/25	5	Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1630	Ship Stallingb Strat Emp Site	C01011	External Professional Fees	30240304	28/08/2024	202405	1,300.00	1004394	E Phillips T/A Phillips Associates
North East Lincolnshire Council	2024/25	5	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30240592	29/08/2024	202405	595.19	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1679	King George V Stadium	A24005	Water Services	42331692	29/08/2024	202405	-8,034.85	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	5	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A24005	Water Services	42331692	29/08/2024	202405	439.12	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	5	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1678	Immingham Swimming Pool	A24005	Water Services	42331692	29/08/2024	202405	1,330.89	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	5	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1683	Bradley Football Dev Cen R&M	A24005	Water Services	42331692	29/08/2024	202405	2,650.18	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	5	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A24005	Water Services	42331692	29/08/2024	202405	6,287.32	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	5	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1904	Place Partnership Fund	A56000	Other Establishments	30240587	30/08/2024	202405	500.00	1011221	Emma Forrest-Leigh
North East Lincolnshire Council	2024/25	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Integrated Front Door and CASS	A0474	Child Assess And Safeguard Ser	A56000	Other Establishments	30239241	27/09/2022	202405	3,117.50	1002868	Project Buzz Ltd
North East Lincolnshire Council	2024/25	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Integrated Front Door and CASS	A0474	Child Assess And Safeguard Ser	A56000	Other Establishments	30239238	05/04/2023	202405	520.00	1002868	Project Buzz Ltd
North East Lincolnshire Council	2024/25	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Integrated Front Door and CASS	A1933	Integrated Front Door -CASS 3	A56000	Other Establishments	30236018	01/06/2023	202405	3,105.00	1010540	IFS Lincolnshire Ltd
North East Lincolnshire Council	2024/25	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	30234432	10/07/2024	202405	364.45	1007689	VCare Alliance Ltd
North East Lincolnshire Council	2024/25	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Integrated Front Door and CASS	A1935	CASS 4	A56000	Other Establishments	30236023	16/07/2024	202405	2,520.00	1007153	Amy Briggs
North East Lincolnshire Council	2024/25	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Integrated Front Door and CASS	A1801	CASS2	A16015	Staff Training Expenses	30235432	18/07/2024	202405	7,500.00	1002304	Barnsley Metropolitan Borough Council
North East Lincolnshire Council	2024/25	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Integrated Front Door and CASS	A1801	CASS2	A61158	Childminders/Nurseries/Playgrp	30236024	19/07/2024	202405	810.00	101742	Sarah Elliott
North East Lincolnshire Council	2024/25	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Youth Justice and Family Help	A1586	REDACTED PERSONAL INFORMATION	A44030	Provisions	30235337	22/07/2024	202405	427.86	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Integrated Front Door and CASS	A1801	CASS2	A61158	Childminders/Nurseries/Playgrp	30236017	23/07/2024	202405	367.00	142322	First Steps Grimsby Ltd
North East Lincolnshire Council	2024/25	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Integrated Front Door and CASS	A1801	CASS2	A61158	Childminders/Nurseries/Playgrp	30236022	23/07/2024	202405	367.00	142322	First Steps Grimsby Ltd
North East Lincolnshire Council	2024/25	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A54000	Payments to Government departments	30236432	24/07/2024	202405	343.83	1007689	VCare Alliance Ltd
North East Lincolnshire Council	2024/25	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Integrated Front Door and CASS	A0474	Child Assess And Safeguard Ser	A44968	Legal & Conveyancing Charges	30239315	24/07/2024	202405	313.00	112808	Peppowells Solicitors
North East Lincolnshire Council	2024/25	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A52005	Payments to Other Local Authorities	30236511	26/07/2024	202405	1,738.80	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Integrated Front Door and CASS	A0474	Child Assess And Safeguard Ser	A44050	Translating & Interpreter Services	30234762	31/07/2024	202405	272.50	122711	HE Words
North East Lincolnshire Council	2024/25	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A52005	Payments to Other Local Authorities	30236439	31/07/2024	202405	1,299.59	1007689	VCare Alliance Ltd
North East Lincolnshire Council	2024/25	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A40105	Non-Teaching Materials	30236574	31/07/2024	202405	287.92	101237	Findel Education Ltd
North East Lincolnshire Council	2024/25	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A40105	Non-Teaching Materials	30236581	31/07/2024	202405	542.99	101237	Findel Education Ltd
North East Lincolnshire Council	2024/25	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Youth Justice and Family Help	A1586	Young & Safe	A44030	Provisions	30236416	02/08/2024	202405	2,000.00	1000667	Voucher Express
North East Lincolnshire Council	2024/25	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42326282	02/08/2024	202405	331.15	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Integrated Front Door and CASS	A0474	Child Assess And Safeguard Ser	A61156	Section 17	42326300	02/08/2024	202405	628.33	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42326367	02/08/2024	202405	264.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42326367	02/08/2024	202405	271.50	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42326367	02/08/2024	202405	281.50	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42326367	02/08/2024	202405	290.24	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42326367	02/08/2024	202405	352.75	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42326367	02/08/2024	202405	416.95	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42326367	02/08/2024	202405	541.36	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42326367	02/08/2024	202405	1,416.82	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Integrated Front Door and CASS	A0474	Child Assess And Safeguard Ser	A33005	Public Transport - Non Staff	30236137	06/08/2024	202405	298.68	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1893	Publishing Start for Life	A49045	Publicity	30236202	05/08/2024	202405	1,500.00	1010915	Powerplay Discotheques
North East Lincolnshire Council	2024/25	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Youth Justice and Family Help	A1586	Young & Safe	A49105	Other Supplies & Services	30236915	06/08/2024	202405	682.50	1007296	Appropriate Adults UK Limited
North East Lincolnshire Council	2024/25	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1893	Publishing Start for Life	A40920	Purchase of Equipment	30236413	07/08/2024	202405	509.14	116266	B & M Retail Limited
North East Lincolnshire Council	2024/25	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A20000	Property Repairs, Maintenance & Alterations	30236808	07/08/2024	202405	581.20	100811	W R Cullum Removals
North East Lincolnshire Council	2024/25	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	30237413	07/08/2024	202405	1,346.94	1007689	VCare Alliance Ltd
North East Lincolnshire Council	2024/25	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Integrated Front Door and CASS	A0474	Child Assess And Safeguard Ser	A61156	Section 17	42328178	08/08/2024	202405	628.33	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42328187	08/08/2024	202405	331.15	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42328195	08/08/2024	202405	264.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42328195	08/08/2024	202405	271.50	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42328195	08/08/2024	202405	281.50	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42328195	08/08/2024	202405	290.24	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42328195	08/08/2024	202405	352.75	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42328195	08/08/2024	202405	416.95	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42328195	08/08/2024	202405	774.60	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42328195	08/08/2024	202405	1,416.82	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Youth Justice and Family Help	A1586	Young & Safe	A49105	Other Supplies & Services	30237114	09/08/2024	202405	320.00	1004459	Ghetto Lincs CIC
North East Lincolnshire Council	2024/25	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Help	A1804	Family Help & Intervention 1	A61156	Section 17	30238552	13/08/2024	202405	1,000.00	147003	A&B Stores Ltd
North East Lincolnshire Council	2024/25	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Integrated Front Door and CASS	A1935	REDACTED PERSONAL INFORMATION	A61156	Section 17	30237658	14/08/2024	202405	596.05	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Integrated Front Door and CASS	A0474	Child Assess And Safeguard Ser	A61156	Section 17	42329425	15/08/2024	202405	628.33	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42329438	15/08/2024	202405	331.15	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42329446	15/08/2024	202405	264.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42329446	15/08/2024	202405	271.50	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42329446	15/08/2024	202405	281.50	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42329446	15/08/2024	202405	290.24	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42329446	15/08/2024	202405	352.75	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42329446	15/08/2024	202405	416.95	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42329446	15/08/2024	202405	1,416.82	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Youth Justice and Family Help	A1586	Young & Safe	A16020	Staff Professional Membership Fees	30238509	19/08/2024	202405	400.00	1005180	Association of YOT Managers Ltd
North East Lincolnshire Council	2024/25	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Youth Justice and Family Help	A1586	Young & Safe	A16015	Staff Training Expenses	30239166	19/08/2024	202405	810.00	101186	North Lincolnshire Council
North East Lincolnshire Council	2024/25	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Youth Justice and Family Help	A1586	Young & Safe	A40105	Non-Teaching Materials	30239042	21/08/2024	202405	435.00	120610	Lincs Inspire Ltd
North East Lincolnshire Council	2024/25	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1893	Publishing Start for Life	A40920	Purchase of Equipment

Council	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	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61152	Leaving Care Grant	30246413	12/06/2024	202406	300.00	1006541	Woodlandz Furnishing's Gy Ltd
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A1603	Adoption Support Fund	A49105	Other Supplies & Services	30242732	25/06/2024	202406	360.00	1009160	Futureminds Psychology Services Ltd
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A49105	Other Supplies & Services	30242958	30/06/2024	202406	3,880.00	144362	Family Action - Pac-Uk
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care	A0514	Children in Care	A56000	Other Establishments	30244024	30/06/2024	202406	260.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0504	PETTY CASH	A40045	Furniture	30246582	15/07/2024	202406	450.00	1006641	Woodlandz Furnishing's Gy Ltd
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A1603	Adoption Support Fund	A49105	Other Supplies & Services	30242870	24/07/2024	202406	450.00	1009356	Central Bedfordshire Council
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A1603	Adoption Support Fund	A49105	Other Supplies & Services	30242866	25/07/2024	202406	650.00	1004593	Amanda Greening
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30241351	30/07/2024	202406	5,298.21	105607	Action For Children Services Ltd
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30241355	30/07/2024	202406	5,262.56	105607	Action For Children Services Ltd
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30241358	30/07/2024	202406	5,157.47	105607	Action For Children Services Ltd
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30241361	30/07/2024	202406	6,519.30	105607	Action For Children Services Ltd
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30241363	30/07/2024	202406	6,862.47	105607	Action For Children Services Ltd
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A1603	Adoption Support Fund	A49105	Other Supplies & Services	30242733	30/07/2024	202406	480.00	1009160	Futureminds Psychology Services Ltd
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care	A0514	Children in Care	A56000	Other Establishments	30240933	31/07/2024	202406	850.00	1011183	Coalville Cabs ltd
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A1603	Adoption Support Fund	A49105	Other Supplies & Services	30242865	31/07/2024	202406	1,710.00	1008293	Changing Lives through Changing Minds CIC
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A1603	Adoption Support Fund	A49105	Other Supplies & Services	30243951	31/07/2024	202406	375.00	120445	Fortis Therapy & Training
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care	A0514	Children in Care	A56000	Other Establishments	30241321	01/08/2024	202406	3,080.00	1010017	A1 Taxi Booking Services Ltd
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30241910	01/08/2024	202406	4,125.17	1007260	Capstone Foster Care Ltd (North)
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30241918	01/08/2024	202406	4,125.17	1007260	Capstone Foster Care Ltd (North)
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30241925	01/08/2024	202406	3,985.71	1002661	Shining Stars Fostering Agency
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30242530	01/08/2024	202406	3,985.71	1002661	Shining Stars Fostering Agency
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering Team	A49040	Promotions	30245657	05/08/2024	202406	287.50	1006757	Emma Mathias T/A Block Five Media
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30243890	09/08/2024	202406	79,714.02	1008596	Flourish Children's Services Ltd
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0504	PETTY CASH	A40020	Purchase of Equipment	30240770	12/08/2024	202406	299.35	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0504	PETTY CASH	A44030	Provisions	30240770	12/08/2024	202406	319.70	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0504	PETTY CASH	A49105	Other Supplies & Services	30240770	12/08/2024	202406	414.22	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30239713	15/08/2024	202406	399.24	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30246859	15/08/2024	202406	4,291.02	1011251	Fostering People Limited
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30246861	15/08/2024	202406	4,059.14	1011251	Fostering People Limited
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61163	Driving Lessons	30240214	15/08/2024	202406	399.00	1002159	Intensive Driving UK
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care	A0514	Children in Care	A56000	Other Establishments	30241323	20/08/2024	202406	276.68	145794	Longhurst Group Ltd
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering Team	A49040	Promotions	30245670	22/08/2024	202406	500.00	1011332	JE Inflatables
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30239415	23/08/2024	202406	21,649.74	145195	Keys Poe Limited
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30239420	23/08/2024	202406	21,649.74	145195	Keys Poe Limited
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30243654	23/08/2024	202406	48,000.00	1002901	Safe Haven Adolescent Care Group Ltd
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering Team	A49040	Promotions	30243834	23/08/2024	202406	1,251.67	108412	Abbys Wine Bar & Bistro Ltd
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30241335	27/08/2024	202406	6,862.47	105607	Action For Children Services Ltd
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30241339	27/08/2024	202406	5,157.47	105607	Action For Children Services Ltd
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30241342	27/08/2024	202406	6,519.30	105607	Action For Children Services Ltd
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30241345	27/08/2024	202406	5,290.16	105607	Action For Children Services Ltd
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30241347	27/08/2024	202406	5,298.21	105607	Action For Children Services Ltd
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30242545	27/08/2024	202406	3,817.34	150831	Affinity Fostering
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30242551	27/08/2024	202406	3,626.69	150831	Affinity Fostering
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30241899	28/08/2024	202406	32,885.27	1011134	Reflexion Care Group Limited
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30240371	29/08/2024	202406	4,844.95	122809	Barnardos
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering Team	A16015	Staff Training Expenses	30240542	29/08/2024	202406	632.00	132908	Corambaaf Adoption & Fostering Academy
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Child/ Asylum Seekers	A61163	Driving Lessons	30244449	29/08/2024	202406	662.00	1005601	Anderby Driving Centre Ltd
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42332298	29/08/2024	202406	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42332299	29/08/2024	202406	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42332301	29/08/2024	202406	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42332303	29/08/2024	202406	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42332304	29/08/2024	202406	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Child/ Asylum Seekers	A61165	Housing Benefit	42332306	29/08/2024	202406	292.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42332307	29/08/2024	202406	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Child/ Asylum Seekers	A61165	Housing Benefit	42332308	29/08/2024	202406	386.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Child/ Asylum Seekers	A61165	Housing Benefit	42332309	29/08/2024	202406	400.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42332310	29/08/2024	202406	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42332312	29/08/2024	202406	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42332313	29/08/2024	202406	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42332315	29/08/2024	202406	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42332316	29/08/2024	202406	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Child/ Asylum Seekers	A61165	Housing Benefit	42332317	29/08/2024	202406	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42332385	29/08/2024	202406	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42332389	29/08/2024	202406	384.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42332389	29/08/2024	202406	384.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42332391	29/08/2024	202406	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42332454	29/08/2024	202406	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42332527	29/08/2024	202406	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42332527	29/08/2024	202406	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42332530	29/08/2024	202406	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42332545	29/08/2024	202406	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42332546	29/08/2024	202406	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42332547	29/08/2024	202406	711.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42332548	29/08/2024	202406	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42332549	29/08/2024	202406	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42332550	29/08/2024	202406	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42332579	29/08/2024	202406	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42332582	29/08/2024	202406	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42332584	29/08/2024	202406	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42332587	29/08/2024	202406	559.44	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0494	Mainstream Carer Payments	A61166	Contract Plus	42332591	29/08/2024	202406	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42332595	29/08/2024	202406	405.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42332595	29/08/2024	202406	414.05	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42332619	29/08/2024	202406	898.56	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42332720	29/08/2024	202406	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42332720	29/08/2024	202406	395.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42332730	29/08/2024	202406	466.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42332731	29/08/2024	202406	369.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42332736	29/08/2024	202406	369.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42332783	29/08/2024	202406	343.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42332783	29/08/2024	202406	352.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42332787	29/08/2024	202406	500.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42332818	29/08/2024	202406	405.02	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42332818	29/08/2024	202406	508.82	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61152	Leaving Care Grant	30240544	30/08/2024	202406	441.65	103135	David Bury Ltd
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering Team	A16015	Staff Training Expenses	30240748	30/08/2024	202406	252.00	132908	Corambaaf Adoption & Fostering Academy
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30243595	30/08/2024	202406	32,434.99	1006289	Rossie Young Peoples Trust
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30240611	31/08/2024	202406	27,467.00	1003502	Pebbles Care Ltd
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30241722	31/08/2024	202406	3,898.74	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30241732	31/08/2024	202406	3,918.35	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30241779	31/08/2024	202406	540.09	128844	Compass Fostering North Limited
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30241921	31/08/2024	202406	4,294.61	1002663	Banya Family Placement Agency Limited
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30241937	31/08/2024	202406	5,231.25	1000346	Brighter Futures Foster Care
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30242319	31/08/2024	202406	-37,163.77	1009041	Eskland North Ltd
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30242320	31/08/2024	202406	37,820.67	1011001	Restorative Social Care Services Limited
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30242536	31/08/2024	202406	44,285.71	1002153	Prosperity Children's Services
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30242552	31/08/2024	202406	39,230.79	1009041	Eskland North Ltd
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30242658	31/08/2024	202406	3,398.53	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30242661	31/08/2024	202406	3,659.55	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30242664	31/08/2024	202406	3,398.53	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30242667	31/08/2024	202406	6,302.61	101150	Tree

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30246966	31/08/2024	202406	4,261.30	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30246979	31/08/2024	202406	4,067.36	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30240825	01/09/2024	202406	4,197.34	146086	Fusion Fostering Ltd
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30240967	01/09/2024	202406	4,207.14	1008629	Connect Fostering Services Ltd
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30241589	01/09/2024	202406	29,084.70	142624	Compass Childrens Homes Ltd
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30241706	01/09/2024	202406	3,310.80	142624	Compass Childrens Homes Ltd
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30241901	01/09/2024	202406	33,407.10	1010144	Affinity Childrens Care Ltd
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30241902	01/09/2024	202406	3,992.10	1007260	Capstone Foster Care Ltd (North)
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30241923	01/09/2024	202406	3,992.10	1007260	Capstone Foster Care Ltd (North)
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30242318	01/09/2024	202406	-17,293.66	1000488	Care Today Childrens Services Ltd
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30242318	01/09/2024	202406	17,293.66	1000488	Care Today Childrens Services Ltd
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30242318	01/09/2024	202406	17,293.66	1000488	Care Today Childrens Services Ltd
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30242377	01/09/2024	202406	60,000.00	1008950	Changing Lives Care Group Ltd
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30242547	01/09/2024	202406	64,285.71	1008950	Changing Lives Care Group Ltd
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30242756	01/09/2024	202406	6,270.00	128418	Nexus Fostering Ltd
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30242798	01/09/2024	202406	3,562.50	128418	Nexus Fostering Ltd
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30242773	01/09/2024	202406	3,832.50	128418	Nexus Fostering Ltd
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30242778	01/09/2024	202406	6,420.00	128418	Nexus Fostering Ltd
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30242951	01/09/2024	202406	24,600.00	1001521	Shore care Services
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30242953	01/09/2024	202406	24,600.00	1001521	Shore care Services
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30243151	01/09/2024	202406	4,591.30	148494	By The Bridge Northwest Ltd
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30243598	01/09/2024	202406	5,986.72	145652	Parallel Parents
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30243649	01/09/2024	202406	4,058.21	1006055	Star Fostering Ltd
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30243651	01/09/2024	202406	3,861.67	1006055	Star Fostering Ltd
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30243655	01/09/2024	202406	3,857.64	145652	Parallel Parents
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30243693	01/09/2024	202406	-22,500.00	1000494	New Horizons - (Stockport) Ltd
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30243693	01/09/2024	202406	22,500.00	1000494	New Horizons - (Stockport) Ltd
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30243693	01/09/2024	202406	22,500.00	1000494	New Horizons - (Stockport) Ltd
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30244145	01/09/2024	202406	3,529.20	128844	Compass Fostering North Limited
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30245038	01/09/2024	202406	3,648.30	128844	Compass Fostering North Limited
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30246952	01/09/2024	202406	3,840.00	128844	Compass Fostering North Limited
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30246956	01/09/2024	202406	3,679.50	128844	Compass Fostering North Limited
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30248604	01/09/2024	202406	3,857.14	1002661	Shining Stars Fostering Agency
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30248730	01/09/2024	202406	26,571.30	1002134	Your Chapter Limited
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30248796	01/09/2024	202406	20,614.20	1006597	Woodlands Ty Pont
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	AD Regulated Provision	A1895	AD Regulated Provision	A56000	Other Establishments	30241162	02/09/2024	202406	825.00	145139	Signis Limited
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0504	PETTY CASH	A40920	Purchase of Equipment	30241180	02/09/2024	202406	491.81	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0504	PETTY CASH	A44030	Provisions	30241180	02/09/2024	202406	328.80	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0504	PETTY CASH	A49106	Holidays - Service Users	30241180	02/09/2024	202406	602.06	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0504	PETTY CASH	A49107	Activities - Service Users	30241180	02/09/2024	202406	344.85	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30241709	02/09/2024	202406	3,346.00	146857	Swis Foster Care Ltd
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30242537	02/09/2024	202406	3,736.20	143409	Family Fostercare Ltd
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30242549	02/09/2024	202406	3,555.90	143409	Family Fostercare Ltd
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30243652	02/09/2024	202406	48,000.00	1002901	Safe Haven Adolescent Care Group Ltd
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Children's Strategy and Vision	A0525	Safeguarding Children Partnership	A49105	Other Supplies & Services	30247146	02/09/2024	202406	6,000.00	145139	Signis Limited
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61152	Leaving Care Grant	30241031	03/09/2024	202406	353.33	103262	Carpets Galore
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0506	Head Of Service Resources	A56000	Other Establishments	30241912	03/09/2024	202406	1,050.00	1005418	E.B.I.S.W Ltd
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0506	Head Of Service Resources	A56000	Other Establishments	30241912	03/09/2024	202406	1,400.00	1005418	E.B.I.S.W Ltd
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Childr Asylum Seekers	A44050	Translating & Interpreter Services	30243368	03/09/2024	202406	308.70	1227111	HE Words
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61163	Driving Lessons	30246456	03/09/2024	202406	1,200.00	1011315	Jamie Ruck - L on Wheels School of Motoring
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering Team	A49040	Promotions	30245041	04/09/2024	202406	320.00	101851	Clear Channel Uk Ltd
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care	A0514	Children in Care	A56000	Other Establishments	30242068	05/09/2024	202406	603.75	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care	A0514	Children in Care	A56000	Other Establishments	30242069	05/09/2024	202406	2,173.50	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0501	PETTY CASH	A40920	Purchase of Equipment	30242984	05/09/2024	202406	631.16	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0501	PETTY CASH	A44030	Provisions	30242984	05/09/2024	202406	1,606.95	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0501	PETTY CASH	A49106	Holidays - Service Users	30242984	05/09/2024	202406	379.50	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0501	PETTY CASH	A61140	Clothing	30242984	05/09/2024	202406	398.23	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0502	PETTY CASH	A44030	Provisions	30243034	05/09/2024	202406	251.60	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	Staying Close Project	A16015	Staff Training Expenses	30243256	05/09/2024	202406	4,530.00	1006007	Crisp and Crane Consultancy Limited
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care	A0514	Children in Care	A33000	Public Transport - Non Staff	30243690	05/09/2024	202406	1,017.50	101030	Armada Limited
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42334172	05/09/2024	202406	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42334173	05/09/2024	202406	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42334174	05/09/2024	202406	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42334178	05/09/2024	202406	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42334179	05/09/2024	202406	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42334180	05/09/2024	202406	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42334181	05/09/2024	202406	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42334183	05/09/2024	202406	292.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42334184	05/09/2024	202406	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42334185	05/09/2024	202406	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42334186	05/09/2024	202406	386.80	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42334187	05/09/2024	202406	400.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42334188	05/09/2024	202406	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42334189	05/09/2024	202406	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42334193	05/09/2024	202406	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42334194	05/09/2024	202406	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42334254	05/09/2024	202406	426.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42334272	05/09/2024	202406	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42334276	05/09/2024	202406	384.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42334276	05/09/2024	202406	384.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42334278	05/09/2024	202406	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42334341	05/09/2024	202406	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42334361	05/09/2024	202406	435.69	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42334414	05/09/2024	202406	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42334414	05/09/2024	202406	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42334419	05/09/2024	202406	498.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42334419	05/09/2024	202406	498.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42334431	05/09/2024	202406	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42334432	05/09/2024	202406	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42334433	05/09/2024	202406	711.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42334434	05/09/2024	202406	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42334435	05/09/2024	202406	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42334436	05/09/2024	202406	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42334465	05/09/2024	202406	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42334468	05/09/2024	202406	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42334470	05/09/2024	202406	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42334473	05/09/2024	202406	599.44	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42334477	05/09/2024	202406	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42334481	05/09/2024	202406	405.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42334481	05/09/2024	202406	414.05	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42334505	05/09/2024	202406	898.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42334606	05/09/2024	202406	369.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42334606	05/09/2024	202406	395.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42334616	05/09/2024	202406	466.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42334617	05/09/2024	202406	369.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42334623	05/09/2024	202406	369.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42334669	05/09/2024	202406	343.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42334669	05/09/2024	202406	352.05	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42334673	05/09/2024	202406	500.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42334705	05/09/2024	202406	405.02	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42334705	05/09/2024	202406

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42335401	12/09/2024	202406	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42335404	12/09/2024	202406	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42335405	12/09/2024	202406	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42335406	12/09/2024	202406	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42335408	12/09/2024	202406	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42335409	12/09/2024	202406	292.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42335410	12/09/2024	202406	386.60	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42335411	12/09/2024	202406	400.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42335412	12/09/2024	202406	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42335414	12/09/2024	202406	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42335415	12/09/2024	202406	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42335469	12/09/2024	202406	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42335473	12/09/2024	202406	384.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42335473	12/09/2024	202406	384.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42335475	12/09/2024	202406	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42335538	12/09/2024	202406	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42335611	12/09/2024	202406	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42335611	12/09/2024	202406	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42335628	12/09/2024	202406	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42335629	12/09/2024	202406	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42335630	12/09/2024	202406	711.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42335631	12/09/2024	202406	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61149	Exceptional Task	42335632	12/09/2024	202406	270.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42335632	12/09/2024	202406	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42335633	12/09/2024	202406	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42335662	12/09/2024	202406	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42335665	12/09/2024	202406	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42335667	12/09/2024	202406	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42335670	12/09/2024	202406	559.44	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42335674	12/09/2024	202406	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42335678	12/09/2024	202406	405.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42335678	12/09/2024	202406	414.05	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42335703	12/09/2024	202406	898.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42335802	12/09/2024	202406	369.09	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42335802	12/09/2024	202406	395.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42335811	12/09/2024	202406	466.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42335812	12/09/2024	202406	369.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42335818	12/09/2024	202406	369.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42335864	12/09/2024	202406	343.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42335864	12/09/2024	202406	352.05	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42335868	12/09/2024	202406	500.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42335898	12/09/2024	202406	405.02	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42335898	12/09/2024	202406	508.83	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42335904	12/09/2024	202406	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61152	Leaving Care Grant	30244784	14/09/2024	202406	540.21	103262	Carpets Galore
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30248597	15/09/2024	202406	4,985.70	135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30248598	15/09/2024	202406	4,103.06	145485	Fosterplus Ltd
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30248611	15/09/2024	202406	3,984.90	135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30248725	15/09/2024	202406	5,334.00	135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30248754	15/09/2024	202406	4,263.00	135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30248865	15/09/2024	202406	3,841.20	145485	Fosterplus Ltd
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30248871	15/09/2024	202406	3,764.36	145485	Fosterplus Ltd
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30248878	15/09/2024	202406	3,770.12	135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Principal Social Worker	A1560	Asye Grant - Social Work	A16015	Staff Training Expenses	30247291	15/09/2024	202406	550.00	100541	Hull City Council
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42336859	19/09/2024	202406	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42336860	19/09/2024	202406	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42336861	19/09/2024	202406	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42336862	19/09/2024	202406	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42336863	19/09/2024	202406	292.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42336864	19/09/2024	202406	386.60	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42336865	19/09/2024	202406	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42336868	19/09/2024	202406	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42336870	19/09/2024	202406	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42336871	19/09/2024	202406	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42336872	19/09/2024	202406	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42336873	19/09/2024	202406	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42336874	19/09/2024	202406	400.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42336875	19/09/2024	202406	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42336877	19/09/2024	202406	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42336878	19/09/2024	202406	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61152	Leaving Care Grant	42336912	19/09/2024	202406	300.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42336916	19/09/2024	202406	374

Council	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	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61149	Exceptional Task	42338809	26/09/2024	202406	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42338809	26/09/2024	202406	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42338810	26/09/2024	202406	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42338838	26/09/2024	202406	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42338841	26/09/2024	202406	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42338843	26/09/2024	202406	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42338846	26/09/2024	202406	559.44	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42338850	26/09/2024	202406	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42338854	26/09/2024	202406	405.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42338854	26/09/2024	202406	414.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42338878	26/09/2024	202406	898.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42338978	26/09/2024	202406	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42338978	26/09/2024	202406	395.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42338989	26/09/2024	202406	466.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42338990	26/09/2024	202406	369.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42338995	26/09/2024	202406	369.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42339042	26/09/2024	202406	343.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42339042	26/09/2024	202406	352.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42339046	26/09/2024	202406	500.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42339074	26/09/2024	202406	405.02	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42339074	26/09/2024	202406	508.83	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42339081	26/09/2024	202406	412.98	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering Team	A16015	Staff Training Expenses	30248484	27/09/2024	202406	315.00	132908	Corambaal Adoption & Fostering Academy
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering Team	A16015	Staff Training Expenses	30248586	27/09/2024	202406	315.00	132908	Corambaal Adoption & Fostering Academy
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30248593	30/09/2024	202406	2,910.00	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30248618	30/09/2024	202406	3,791.60	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30248747	30/09/2024	202406	6,214.20	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30248760	30/09/2024	202406	6,099.30	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30248762	30/09/2024	202406	3,288.90	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30248763	30/09/2024	202406	3,288.90	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30248773	30/09/2024	202406	2,951.25	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30248800	30/09/2024	202406	3,533.10	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30248875	30/09/2024	202406	3,003.00	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30248876	30/09/2024	202406	3,752.70	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30248881	30/09/2024	202406	5,045.70	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	6	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30249288	30/09/2024	202406	5,344.80	1007402	Ivy House Fostering Agency
North East Lincolnshire Council	2024/25	6	Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0172	Adult Social Care	A56000	Other Establishments	30247583	29/03/2024	202406	45,000.00	128894	Navigo Health And Social Care Cic
North East Lincolnshire Council	2024/25	6	Adult Services	Revenue Budgets	Adult Services	Director Of Adult Services	A1445	Director Of Adult Services	A44065	Consultancy Services	30243784	07/08/2024	202406	53,000.00	1011024	Mutual Ventures Limited
North East Lincolnshire Council	2024/25	6	Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0172	Adult Social Care	A16020	Staff Professional Membership Fees	30248736	07/08/2024	202406	4,528.00	100739	Association of Directors of Adult Social Services
North East Lincolnshire Council	2024/25	6	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30239791	22/08/2024	202406	666.00	139289	Sumed International Uk Ltd
North East Lincolnshire Council	2024/25	6	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30239924	27/08/2024	202406	3,624.00	1004009	Accora Ltd
North East Lincolnshire Council	2024/25	6	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30240505	29/08/2024	202406	3,250.00	1004009	Accora Ltd
North East Lincolnshire Council	2024/25	6	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30240724	30/08/2024	202406	379.00	101985	Osteopoise Healthcare Ltd
North East Lincolnshire Council	2024/25	6	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30240971	02/09/2024	202406	500.00	101715	Nottingham Rehab Limited
North East Lincolnshire Council	2024/25	6	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30242161	02/09/2024	202406	3,800.00	1006670	Apollo Healthcare Technologies Limited
North East Lincolnshire Council	2024/25	6	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30241697	04/09/2024	202406	630.00	101260	Silvalea Ltd
North East Lincolnshire Council	2024/25	6	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30241697	04/09/2024	202406	630.00	101260	Silvalea Ltd
North East Lincolnshire Council	2024/25	6	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30242666	04/09/2024	202406	725.00	139289	Sumed International Uk Ltd
North East Lincolnshire Council	2024/25	6	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30242691	04/09/2024	202406	2,500.00	139289	Sumed International Uk Ltd
North East Lincolnshire Council	2024/25	6	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40095	Equipment Maintenance and Repair	30242994	04/09/2024	202406	667.40	100556	R S Components Ltd
North East Lincolnshire Council	2024/25	6	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30241702	05/09/2024	202406	1,349.00	1011011	Essential Aids
North East Lincolnshire Council	2024/25	6	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30243274	09/09/2024	202406	579.00	1001242	CPC Plc
North East Lincolnshire Council	2024/25	6	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30243647	10/09/2024	202406	860.00	101134	The Helping Hand Company (Ledbury) Ltd
North East Lincolnshire Council	2024/25	6	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30244251	12/09/2024	202406	3,812.80	146221	Katnic Ltd
North East Lincolnshire Council	2024/25	6	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30244432	12/09/2024	202406	2,454.00	100833	Jenx Ltd
North East Lincolnshire Council	2024/25	6	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30244436	12/09/2024	202406	1,125.00	101627	Drive Devilbiss Healthcare Ltd
North East Lincolnshire Council	2024/25	6	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30244436	12/09/2024	202406	1,719.60	101627	Drive Devilbiss Healthcare Ltd
North East Lincolnshire Council	2024/25	6	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30245030	16/09/2024	202406	513.60	101710	Etac Limited
North East Lincolnshire Council	2024/25	6	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30245030	16/09/2024	202406	917.30	101710	Etac Limited
North East Lincolnshire Council	2024/25	6	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30245441	16/09/2024	202406	266.00	139289	Sumed International Uk Ltd
North East Lincolnshire Council	2024/25	6	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40095	Equipment Maintenance and Repair	30245755	17/09/2024	202406	-1,202.58	101627	Drive Devilbiss Healthcare Ltd
North East Lincolnshire Council	2024/25	6	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40095	Equipment Maintenance and Repair	30245755	17/09/2024	202406	-322.26	101627	Drive Devilbiss Healthcare Ltd
North East Lincolnshire Council	2024/25	6	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30245823	18/09/2024	202406	373.06	1001212	Rehabilitation Manufacturing Services Ltd
North East Lincolnshire Council	2024/25	6	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40095	Equipment Maintenance and Repair	30246075	19/09/2024	202406	270.00	102678	Direct Healthcare
North East Lincolnshire Council	2024/25	6	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40095	Equipment Maintenance and Repair	30246075	19/09/2024	202406	350.00	102678	Direct Healthcare
North East Lincolnshire Council	2024/25	6	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40095	Equipment Maintenance and Repair	30246075	19/09/2024	202406	350.00	102678	Direct Healthcare
North East Lincolnshire Council	2024/25	6	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30247110	23/09/2024	202406	312.00	101260	Silvalea Ltd
North East Lincolnshire Council	2024/25	6	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30247110	23/09/2024	202406	330.00	101260	Silvalea Ltd
North East Lincolnshire Council	2024/25	6	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30247110	23/09/2024	202406	480.00	101260	Silvalea Ltd
North East Lincolnshire Council	2024/25	6	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30247121	23/09/2024	202406	700.00	101134	The Helping Hand Company (Ledbury) Ltd
North East Lincolnshire Council	2024/25	6	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30247504	24/09/2024	202406	416.00	112666	Obam Lift Services Ltd
North East Lincolnshire Council	2024/25	6	Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0172	Adult Social Care	A56000	Other Establishments	30248587	28/09/2024	202406	2,493.00	1000177	Access UK Ltd
North East Lincolnshire Council	2024/25	6	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30248995	30/09/2024	202406	268.00	101785	Lisclare Ltd
North East Lincolnshire Council	2024/25	6	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30249037	30/09/2024	202406	270.00	1003791	Trulife Limited
North East Lincolnshire Council	2024/25	6	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A22005	Building Rents	30245230	28/05/2024	202406	300.00	1001397	Immingham Christian Centre
North East Lincolnshire Council	2024/25	6	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A40100	Books	30241659	19/06/2024	202406	669.00	101447	Lexisnexis Uk
North East Lincolnshire Council	2024/25	6	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A22005	Building Rents	30242995	04/07/2024	202406	450.00	1010515	The Cricketers
North East Lincolnshire Council	2024/25	6	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A22005	Building Rents	30249297	04/07/2024	202406	575.00	1001407	St Helens Church Barnoldby le Beck
North East Lincolnshire Council	2024/25	6	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1846	Afghan Resettlement	A22005	Building Rents	30240895	08/07/2024	202406	595.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1926	Household Support Fund 5	A47005	Grants, Contributions & Donations Paid Out	30244441	13/08/2024	202406	20,000.00	1000935	Care Ltd
North East Lincolnshire Council	2024/25	6	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0218	Electoral Registration	A45015	Postages	30241654	02/09/2024	202406	870.67	101082	Royal Mail Group Plc
North East Lincolnshire Council	2024/25	6	Assistant Chief Executive	Revenue Budgets	Resources	Assistant Chief Executive	A0770	Dem Improvement And Engagement	A56000	Other Establishments	30241316	03/09/2024	202406	12,500.00	1002339	NHS Humber and North Yorkshire ICB
North East Lincolnshire Council	2024/25	6	Assistant Chief Executive	Revenue Budgets	Resources	Assistant Chief Executive	A0770	Dem Improvement And Engagement	A56000	Other Establishments	30241324	03/09/2024	202406	12,500.00	1002339	NHS Humber and North Yorkshire ICB
North East Lincolnshire Council	2024/25	6	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30241314	04/09/2024	202406	350.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2024/25	6	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30241314	04/09/2024	202406	500

Council	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	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	6	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A61163	Driving Lessons	30249293	25/09/2024	202406	375.00	1006352	Proactive Driving
North East Lincolnshire Council	2024/25	6	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30247903	26/09/2024	202406	350.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2024/25	6	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30247903	26/09/2024	202406	500.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2024/25	6	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30247903	26/09/2024	202406	500.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2024/25	6	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30247903	26/09/2024	202406	500.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2024/25	6	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30247903	26/09/2024	202406	500.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2024/25	6	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30247903	26/09/2024	202406	500.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2024/25	6	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30247903	26/09/2024	202406	500.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2024/25	6	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30247903	26/09/2024	202406	500.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2024/25	6	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30247903	26/09/2024	202406	500.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2024/25	6	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30247903	26/09/2024	202406	500.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2024/25	6	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30247903	26/09/2024	202406	500.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2024/25	6	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30247903	26/09/2024	202406	500.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2024/25	6	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30247903	26/09/2024	202406	500.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2024/25	6	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30247903	26/09/2024	202406	500.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2024/25	6	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30247903	26/09/2024	202406	500.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2024/25	6	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30247903	26/09/2024	202406	500.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2024/25	6	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30247903	26/09/2024	202406	500.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2024/25	6	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30247903	26/09/2024	202406	500.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2024/25	6	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30247903	26/09/2024	202406	500.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2024/25	6	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30247903	26/09/2024	202406	500.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2024/25	6	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30247903	26/09/2024	202406	500.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2024/25	6	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30247903	26/09/2024	202406	500.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2024/25	6	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30247903	26/09/2024	202406	1,050.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2024/25	6	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A1536	P&C - Occup Health & Safety	A16030	Employee Benefits	30243366	08/08/2024	202406	6,897.00	109880	Dr M R East
North East Lincolnshire Council	2024/25	6	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A1537	P&C - Governance & Workforce	A49105	Other Supplies & Services	30244073	21/08/2024	202406	1,087.16	1002597	AVC Wise Ltd
North East Lincolnshire Council	2024/25	6	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30241219	26/08/2024	202406	252.00	1010871	Soft Sell Training Ltd
North East Lincolnshire Council	2024/25	6	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30241219	26/08/2024	202406	540.00	1010871	Soft Sell Training Ltd
North East Lincolnshire Council	2024/25	6	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A1675	Apprenticeship Levy	A45040	IT Software Purchase	30240209	28/08/2024	202406	2,674.42	101275	Trustmarque Solutions Ltd
North East Lincolnshire Council	2024/25	6	Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A0214	Business Support Unit (Sbs)	A49105	Other Supplies & Services	30241727	31/08/2024	202406	448.75	124466	Stor-A-File Ltd
North East Lincolnshire Council	2024/25	6	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A16025	Recruitment Expenses	30242555	31/08/2024	202406	798.00	1011261	Complete Background Screening Ltd
North East Lincolnshire Council	2024/25	6	Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A0214	Business Support Unit (Sbs)	A33005	Public Transport - Non Staff	30242957	31/08/2024	202406	1,056.64	127476	Click Travel
North East Lincolnshire Council	2024/25	6	Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A0214	Business Support Unit (Sbs)	A33005	Public Transport - Non Staff	30242957	31/08/2024	202406	2,419.75	127476	Click Travel
North East Lincolnshire Council	2024/25	6	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A16025	Recruitment Expenses	30243030	02/09/2024	202406	380.00	148286	Ucheck
North East Lincolnshire Council	2024/25	6	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A1536	P&C - Occup Health & Safety	A16030	Employee Benefits	30243582	02/09/2024	202406	1,250.00	130544	Manor Occupational Health Ltd
North East Lincolnshire Council	2024/25	6	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30241523	04/09/2024	202406	1,322.20	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30241524	04/09/2024	202406	252.00	132908	Corambaaf Adoption & Fostering Academy
North East Lincolnshire Council	2024/25	6	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30241525	04/09/2024	202406	1,416.64	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30241527	04/09/2024	202406	1,322.20	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A11005	Agency Supply Staff	30241587	04/09/2024	202406	66,200.29	145197	Comensura Ltd
North East Lincolnshire Council	2024/25	6	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30241703	04/09/2024	202406	316.00	132908	Corambaaf Adoption & Fostering Academy
North East Lincolnshire Council	2024/25	6	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A1675	Apprenticeship Levy	A16015	Staff Training Expenses	30242065	05/09/2024	202406	3,000.00	1005011	Assemble You Limited
North East Lincolnshire Council	2024/25	6	Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A1442	Postal Services	A45015	Postages	30243809	08/09/2024	202406	2,074.40	135925	Whistl Uk Ltd
North East Lincolnshire Council	2024/25	6	Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A1442	Postal Services	A45015	Postages	30242677	09/09/2024	202406	266.21	101082	Royal Mail Group Plc
North East Lincolnshire Council	2024/25	6	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A11005	Agency Supply Staff	30244691	11/09/2024	202406	53,919.22	145197	Comensura Ltd
North East Lincolnshire Council	2024/25	6	Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A1442	Postal Services	A45015	Postages	30245970	12/09/2024	202406	955.00	101082	Royal Mail Group Plc
North East Lincolnshire Council	2024/25	6	Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A1442	Postal Services	A45015	Postages	30245677	15/09/2024	202406	2,205.04	135925	Whistl Uk Ltd
North East Lincolnshire Council	2024/25	6	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A16025	Recruitment Expenses	30247515	16/09/2024	202406	588.00	148286	Ucheck
North East Lincolnshire Council	2024/25	6	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A1534	P&C - People Partnering	A44065	Consultancy Services	30248026	17/09/2024	202406	2,250.00	1003446	Sue Barnsley - Consultancy
North East Lincolnshire Council	2024/25	6	Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A1442	Postal Services	A45015	Postages	30245753	18/09/2024	202406	434.50	101082	Royal Mail Group Plc
North East Lincolnshire Council	2024/25	6	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A11005	Agency Supply Staff	30246040	18/09/2024	202406	76,949.85	145197	Comensura Ltd
North East Lincolnshire Council	2024/25	6	Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A1442	Postal Services	A45015	Postages	30247706	22/09/2024	202406	416.77	135925	Whistl Uk Ltd
North East Lincolnshire Council	2024/25	6	Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A1442	Postal Services	A45015	Postages	30247710	22/09/2024	202406	4,279.63	135925	Whistl Uk Ltd
North East Lincolnshire Council	2024/25	6	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A16025	Recruitment Expenses	30247521	23/09/2024	202406	304.00	148286	Ucheck
North East Lincolnshire Council	2024/25	6	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A1534	P&C - People Partnering	A44025	Legal Expenses	30247880	23/09/2024	202406	1,000.00	1007663	3PB Barristers
North East Lincolnshire Council	2024/25	6	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A11005	Agency Supply Staff	30247912	25/09/2024	202406	85,084.42	145197	Comensura Ltd
North East Lincolnshire Council	2024/25	6	Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A1442	Postal Services	A45015	Postages	30248939	29/09/2024	202406	1,843.56	135925	Whistl Uk Ltd
North East Lincolnshire Council	2024/25	6	Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A1442	Postal Services	A45015	Postages	30248743	30/09/2024	202406	338.10	101082	Royal Mail Group Plc
North East Lincolnshire Council	2024/25	6	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30248554	29/01/2024	202406	-1,027.00	1010447	Jacobs Enforcement Limited
North East Lincolnshire Council	2024/25	6	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30248554	29/01/2024	202406	1,027.00	1010447	Jacobs Enforcement Limited
North East Lincolnshire Council	2024/25	6	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30240410	29/07/2024	202406	-10,194.20	1010447	Jacobs Enforcement Limited
North East Lincolnshire Council	2024/25	6	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30240410	29/07/2024	202406	10,194.20	1010447	Jacobs Enforcement Limited
North East Lincolnshire Council	2024/25	6	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0184	Control & Monitoring	A45015	Postages	30241934	23/08/2024	202406	4,108.92	102314	Capita Business Services Ltd
North East Lincolnshire Council	2024/25	6	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30247870	27/08/2024	202406	-460.00	1010447	Jacobs Enforcement Limited
North East Lincolnshire Council	2024/25	6	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30247870	27/08/2024	202406	460.00	1010447	Jacobs Enforcement Limited
North East Lincolnshire Council	2024/25	6	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30247807	31/08/2024	202406	-11,827.60	123422	Newlyn
North East Lincolnshire Council	2024/25	6	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30247807	31/08/2024	202406	11,827.60	123422	Newlyn
North East Lincolnshire Council	2024/25	6	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30242432	03/09/2024	202406	711.40	109470	Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2024/25	6	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30243098	03/09/2024	202406	300.00	109470	Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2024/25	6	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30243098	03/09/2024	202406	350.00	109470	Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2024/25	6	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30243098	03/09/2024	202406	548.00	109470	Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2024/25	6	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30243098	03/09/2024	202406	990.00	109470	Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2024/25	6	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30243098	03/09/2024	202406	2,541.50	109470	Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2024/25	6	Deputy s151	Revenue Budgets	Resources	Accountancy	A1647	Accountancy - Non Shared	A16015	Staff Training Expenses	30241914	04/09/2024	202406	3,180.81	1008487	KAPLAN Financial
North East Lincolnshire Council	2024/25	6	Deputy s151	Revenue Budgets	Resources	Accountancy	A1647	Accountancy - Non Shared	A16015	Staff Training Expenses	30243531	05/09/2024	202406	-586.83	1008487	KAPLAN Financial
North East Lincolnshire Council	2024/25	6	Deputy s151	Revenue Budgets	Resources	Accountancy	A1837	Humber Freeport	A44065	Consultancy Services	30244026	11/09/2024	202406	1,143.75	100785	Solace In Business
North East Lincolnshire Council	2024/25	6	Deputy s151	Revenue Budgets	Resources	Accountancy	A1648	Accountancy-Shr Ser Settlement	A52005	Payments to Other Local Authorities	30247141	18/09/2024	202406	99,549.19	101186	North Lincolnshire Council
North East Lincolnshire Council	2024/25	6	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30249276	19/09/2024	202406	803.60	109470	Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2024/25	6	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0184	Control & Monitoring	A45045	IT Software Maintenance	30247061	20/09/2024	202406	291.10	103029	Civica Uk Limited
North East Lincolnshire Council	2024/25	6	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30247866	23/09/2024	202406	-11,884.10	1010447	Jacobs Enforcement Limited
North East Lincolnshire Council	2024/25	6	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30247866	23/09/2024	202406	11,884.10	1010447	Jacobs Enforcement Limited
North East Lincolnshire Council	2024/25	6	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30248019	23/09/2024	202406	-930.00	1010447	Jacobs Enforcement Limited
North East Lincolnshire Council	2024/25	6	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30248019	23/09/2024	202406	930.00	1010447	Jacobs Enforcement Limited
North East Lincolnshire Council	2024/25	6	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A1931	Children's Services Transformation	A44065	Consultancy Services	30247878	31/07/2024	202406	57,353.60	133446	Impower Consulting Limited
North East Lincolnshire Council	2024/25	6	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A1931	Children's Services Transformation	A44065	Consultancy Services	30247881	01/08/2024	202406	5,600.00	1003779	Alexander Kemp Ltd
North East Lincolnshire Council	2024/25	6	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A1931	Children's Services Transformation	A56000	Other Establishments	30242431	21/08/2024	202406	660.00	1011289	Be Human First Ltd
North East Lincolnshire Council	2024/25	6	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A1931	Children's Services Transformation	A56000	Other Establishments	30242431	21/08/2024	202406	9,495.00	1011289	Be Human First Ltd
North East Lincolnshire Council	2024/25	6	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A44025	Legal Expenses	30243364	21/08/2024	202406	400.00	101854	Thompsons Solicitors LLP TA Thompsons Solicitors
North East Lincolnshire Council	2024/25	6	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A1931	Children's Services Transformation	A22010	Hire of Rooms	30244016	22/08/2024	202406	450.00	122549	E-Factor Group Ltd
North East Lincolnshire Council	2024/25	6	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A1931	Children's Services Transformation	A44065	Consultancy Services	30240716	30/08/2024	202406	2,200.00	1003779	Alexander Kemp Ltd
North East Lincolnshire Council	2024/25	6	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A1931	Children's Services Transformation	A44065	Consultancy Services	30240716	30/08/2024	202406	9,650.00	1003779	Alexander Kemp Ltd
North East Lincolnshire Council	2024/25	6	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A1931	Children's Services Transformation	A44065	Consultancy Services	30247876	30/08/2024	202406	5,600.00	1003779	Alexander Kemp Ltd
North East Lincolnshire Council	2024/25	6	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A1931	Children's Services Transformation	A44065	Consultancy Services	30240727	02/09/2024	202406	2,400.00	1006980	ForeTwo Group Limited
North East Lincolnshire Council	2024/25	6	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A1931	Children's Services Transformation	A44065	Consultancy Services	30240729	02/09/2024	202406	2,400.00	1006980	ForeTwo Group Limited
North East Lincolnshire Council	2024/25	6	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A1931	Children's Services Transformation	A22010	Hire of Rooms	30245754	18/09/2024	202406	500.00	1010600	YMCA Humber Limited (VAT Account)
North East Lincolnshire Council	2024/25	6	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A1931	Children's Services Transformation	A44065	Consultancy Services	30246486	20/09/2024	202406	325.00	1011169	Rebekah Pierre
North East Lincolnshire Council	2024/25	6	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A1931	Children's Services Transformation	A44065	Consultancy Services	30246872	23/09/2024	202406	2,400.00	1006980	ForeTwo Group Limited
North East Lincolnshire Council	2024/25	6	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A1931	Children's Services Transformation	A44065	Consultancy Services	30246879	23/09/2024	202406	3,000.00	1006980	ForeTwo Group Limited
North East Lincolnshire Council	2024/25	6	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A1931	Children's Services Transformation	A44065	Consultancy Services	30246881	23/09/2024	202406	2,400.00	1006980	ForeTwo Group Limited
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30241322	09/05/2024	202406	7,893.50	100940	St James School
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30248320	12/05/2024	202406	4,108.21	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Children in our Care Education	A60010	Tuition &/or Board Fees	30247080	30/05/2024	202406	480.00	1008671	Kip McGrath Education Centre Scunthorpe
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Capital Spend	Childrens Services	Cap Alloc Devolved To Schools	Y0871	Scartho Nursery Dfcg	C01009	New Construction, conversion & renovation	30245658	14/06/2024	202406	3,003.33	100555	J W Plater Ltd
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1896	Delivering Better Value	A49105	Other Supplies & Services	30245837	01/07/2024	202406	1,482.00	1000691	Elklan Training Limited
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1896	Delivering Better Value	A22010	Hire of Rooms	30246445	08/07/2024	202406	2,745.83	1001625	Adham Hotels Ltd (trading as Humber Royal Hotel)
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1868	Cleethorpes Academy	C01009	New Construction, conversion & renovation	30246072	15/07/2024	202406	11,750.33	1009627	Keighley Lifts (UK) LTD
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1896	Delivering Better Value	A49105	Other Supplies & Services	30244744	16/07/2024	202406	24,650.00	1007079	Learn Send Hub
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30248454	18/07/2024	202406	3,465.00	145278	Prospero Group Ltd TA Prospero Teaching
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30243331	19/07/2024	202406	38,475.00	1008075	Bounce Back AP Ltd
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30243338	19/07/2024	202406	450.00	1000552	Healing Hands Play Therapy
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1561	Education Team Hear / Vision	A40005	Equipment & Materials Learning	30241285	22/07/2024	202406	852.77	1004122	Keeler Ltd
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30242553	23/07/2024	202406	814.00	101728	Community Press Office Ltd
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30248462	25/07/2024	202406	3,575.00	145278	Prospero Group Ltd TA Prospero Teaching
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30246983	26/07/2024	202406	9,772.99	100406	Kisimul School
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30245300	31/07/2024	202406	450.00	146662	Targeted Provision Ltd
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30245308	31/07/2024	202406	1,260.00	146662	Targeted Provision Ltd
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30245316	31/07/2024	202406	390.00	146662	Targeted Provision Ltd
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30245321	31/07/2024	202406	630.00	146662	Targeted Provision Ltd
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30245323	31/07/2024	202406	440.00	146662	Targeted Provision Ltd
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30242542	01/08/2024	202406	5,000.00	1009308	Ethos Academy Trust
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30243343	02/08/2024	202406	800.00	1003902	Mind Jam
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30243339	05/08/2024	202406	440.00	1003902	Mind Jam
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30248326	05/08/2024	202406	4,636.57	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30241319	06/08/2024	202406	11,325.00	100940	St James School
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30241320	06/08/2024	202406	11,196.66	100940	St James School
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30237336	07/08/2024	202406	39,288.64	144120	Learning4life-Gy-Cic
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Capital Spend	Childrens Services	Cap Alloc Devolved To Schools	Y0819	Stanford Primary Dfcg	C01009	New Construction, conversion & renovation	30245228	09/08/2024	202406	6,420.00	103570	Rsb Flooring Contractors Ltd
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Capital Spend	Childrens Services	Cap Alloc Devolved To Schools	Y0818	Stallingborough Primary Dfcg	C01009	New Construction, conversion & renovation	30247613	09/08/2024	202406	3,300.00	103570	Rsb Flooring Contractors Ltd
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Capital Spend	Childrens Services	Send Special Prov Fund	Y1937	Yarborough Academy - RSP	C01009	New Construction, conversion & renovation	30247618	14/08/2024	202406	56,100.22	1001092	Unibuild Building Contractors Ltd
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30248456	14/08/2024	202406	825.00	145278	Prospero Group Ltd TA Prospero Teaching
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Capital Spend	Childrens Services	Cap Alloc Devolved To Schools	Y0821	Western Primary Dfcg	C01009	New Construction, conversion & renovation	30240339	15/08/2024	202406	660.00	142063	Lucion Environmental
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30242550	19/08/2024	202406	-1,269.00	144120	Learning4life-Gy-Cic
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Capital Spend	Childrens Services	Cap Alloc Devolved To Schools	Y0821	Western Primary Dfcg	C01009	New Construction, conversion & renovation	30241443	21/08/2024	202406	11,769.59	1001092	Unibuild Building Contractors Ltd
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30248460	21/08/2024	202406	825.00	145278	Prospero Group Ltd TA Prospero Teaching
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30248731	23/08/2024	202406	283.80	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30248742	23/08/2024	202406	283.80	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30249032	23/08/2024	202406	260.96	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30249039	23/08/2024	202406	284.43	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30249041	23/08/2024	202406	260.96	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30249044	23/08/2024	202406	284.43	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30242543	27/08/2024	202406	1,684.00	101728	Community Press Office Ltd
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1896	Delivering Better Value	A49105	Other Supplies & Services	30245053	27/08/2024	202406	2,254.00	107472	The Cambridge Park Academy
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30240769	28/08/2024	202406	320.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30240774	28/08/2024	202406	340.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30240775	28/08/2024	202406	320.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30240776	28/08/2024	202406	340.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1868	Cleethorpes Academy	C01009	New Construction, conversion & renovation	30241454	29/08/2024	202406	109,851.59	103601	The Gelder Group
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47007	Contributions - Third Sector	42332713	29/08/2024	202406	2,091.01	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47007	Contributions - Third Sector	42332762	29/08/2024	202406	974.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer\supplier ID	Customer\supplier Name
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30248935	30/08/2024	202406	1,266.28	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30248949	30/08/2024	202406	7,597.67	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30249008	30/08/2024	202406	4,475.35	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30249028	30/08/2024	202406	6,606.47	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30249034	30/08/2024	202406	7,597.67	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1867	Scartho Provision	C01009	New Construction, conversion & renovation	30241444	31/08/2024	202406	106,489.92	101010	Hobson & Porter
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1869	Waltham Provision	C01009	New Construction, conversion & renovation	30241448	31/08/2024	202406	91,721.42	101010	Hobson & Porter
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30241548	31/08/2024	202406	261.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30241558	31/08/2024	202406	366.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30241725	31/08/2024	202406	450.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Employability and Skills	A0423	Adult Info & Guidance	A49105	Other Supplies & Services	30241991	31/08/2024	202406	610.00	124071	Focus Independent Adult Social Work Clc
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1098	Enfield Primary	C01009	New Construction, conversion & renovation	30243244	31/08/2024	202406	65,039.85	103601	The Gelder Group
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1098	Enfield Primary	C01009	New Construction, conversion & renovation	30243273	31/08/2024	202406	26,835.55	103601	The Gelder Group
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30245301	31/08/2024	202406	300.00	146662	Targeted Provision Ltd
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30248468	31/08/2024	202406	700.00	1003902	Mind Jam
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1866	New Waltham Primary	C01009	New Construction, conversion & renovation	30243298	02/09/2024	202406	65,485.78	100786	KES Building Maintenance Limited
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30248746	02/09/2024	202406	1,190.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30248753	02/09/2024	202406	600.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30248755	02/09/2024	202406	540.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30248771	02/09/2024	202406	1,620.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30248777	02/09/2024	202406	1,530.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30248789	02/09/2024	202406	1,440.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30248790	02/09/2024	202406	1,440.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30248869	02/09/2024	202406	2,470.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30248870	02/09/2024	202406	2,660.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30248872	02/09/2024	202406	1,520.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30248873	02/09/2024	202406	2,340.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30248879	02/09/2024	202406	2,850.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30248880	02/09/2024	202406	3,610.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30248937	02/09/2024	202406	2,375.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30248941	02/09/2024	202406	1,050.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30248941	02/09/2024	202406	1,050.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30248947	02/09/2024	202406	1,900.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30248952	02/09/2024	202406	1,985.50	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30248958	02/09/2024	202406	1,624.50	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30249009	02/09/2024	202406	1,080.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30249019	02/09/2024	202406	689.70	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30249019	02/09/2024	202406	1,400.30	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30249045	02/09/2024	202406	490.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30241660	03/09/2024	202406	300.00	1008027	Spectrum Courses Limited
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30242538	03/09/2024	202406	17,521.25	101728	Community Press Office Ltd
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Capital Spend	Childrens Services	Backlog Maintenance Schools	Y1756	Stalling Primary Remodelling	C01009	New Construction, conversion & renovation	30247756	03/09/2024	202406	70,900.55	100786	KES Building Maintenance Limited
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Employability and Skills	A0424	Multiply Funding	A56000	Other Establishments	30241655	04/09/2024	202406	67,200.00	144120	Learning4life-Gy-Cic
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30241768	04/09/2024	202406	424.64	101030	Amvale Limited
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30241768	04/09/2024	202406	424.65	101030	Amvale Limited
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30241770	04/09/2024	202406	424.64	101030	Amvale Limited
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30241770	04/09/2024	202406	424.65	101030	Amvale Limited
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1896	Delivering Better Value	A49105	Other Supplies & Services	30241809	04/09/2024	202406	3,500.00	1010143	Key Communicators
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30243529	04/09/2024	202406	5,000.00	1009308	Ethos Academy Trust
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1868	Cleethorpes Academy	C01009	New Construction, conversion & renovation	30244688	04/09/2024	202406	236,186.25	144162	Topcon Building Ltd
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30248498	04/09/2024	202406	825.00	145278	Prospero Group Ltd TA Prospero Teaching
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30248465	04/09/2024	202406	660.00	145278	Prospero Group Ltd TA Prospero Teaching
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30248461	05/09/2024	202406	450.00	1003902	Mind Jam
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47007	Contributions - Third Sector	42334599	05/09/2024	202406	908.53	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47007	Contributions - Third Sector	42334675	05/09/2024	202406	1,056.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30243327	10/09/2024	202406	618.38	101728	Community Press Office Ltd
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1896	Delivering Better Value	A22015	Hire of Rooms	30246448	10/09/2024	202406	2,063.33	1001625	Adham Hotels Ltd (trading as Humber Royal Hotel)
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Capital Spend	Childrens Services	Cap Alloc Devolved To Schools	Y0821	Western Primary Dfcg	C01009	New Construction, conversion & renovation	30247032	10/09/2024	202406	28,642.21	1001092	Unibuild Building Contractors Ltd
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1561	Education Team Hear / Vision	A16015	Staff Training Expenses	30243783	11/09/2024	202406	1,000.00	1010738	Mary Hare School
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1561	Education Team Hear / Vision	A16015	Staff Training Expenses	30243786	11/09/2024	202406	1,000.00	1010738	Mary Hare School
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30245303	11/09/2024	202406	3,795.00	143856	Nunnys Farm Cic
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0377	Sendiass	A49105	Other Supplies & Services	30244148	12/09/2024	202406	279.77	PCFGRANT	Parent Carer Forum Grant
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30246960	13/09/2024	202406	11,289.71	100406	Kisimul School
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30246961	13/09/2024	202406	13,256.53	100406	Kisimul School
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30246967	13/09/2024	202406	28,635.01	100406	Kisimul School
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30246971	13/09/2024	202406	28,568.93	100406	Kisimul School
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30246975	13/09/2024	202406	29,318.96	100406	Kisimul School
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30246980	13/09/2024	202406	30,068.38	100406	Kisimul School
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30246981	13/09/2024	202406	10,955.38	100406	Kisimul School
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30247120	13/09/2024	202406	10,844.02	100406	Kisimul School
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1561	Education Team Hear / Vision	A16015	Staff Training Expenses	30245816	15/09/2024	202406	4,200.00	101913	University Of Birmingham
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0271	Sen Team Admin	A16015	Staff Training Expenses	30248348	15/09/2024	202406	400.00	1003811	Sarah A Makaton Tutor
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30248945	17/09/2024	202406	8,181.69	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30248954	17/09/2024	202406	10,382.58	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30248975	17/09/2024	202406	11,316.19	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30248983	17/09/2024	202406	8,181.69	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30248985	17/09/2024	202406	8,686.89	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30248990	17/09/2024	202406	11,635.77	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Children in our Care Education	A45005	IT Hardware Purchase	30246557	19/09/2024	202406	266.76	1000258	Specialist Computer Centres PLC
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Capital Spend	Childrens Services	Attainment and Progress	A0595	Reynolds Cc Daycare	A40005	Equipment & Materials Learning	30247730	19/09/2024	202406	402.21	101237	Findel Education Ltd
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Children in our Care Education	A60010	Tuition &/or Board Fees	42336846	19/09/2024	202406	349.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Capital Spend	Childrens Services	Backlog Maintenance Schools	Y1756	Stalling Primary Remodelling	C01009	New Construction, conversion & renovation	30247798	23/09/2024	202406	3,070.63	100786	KES Building Maintenance Limited
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47007	Contributions - Third Sector	30247259	24/09/2024	202406	366.69	101694	Butterflies Day Nursery
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47007	Contributions - Third Sector	30247259	24/09/2024	202406	393.35	119740	AlisonS Childminding Services
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47007	Contributions - Third Sector	30247259	24/09/2024	202406	393.35	134467	Great Coates Primary Academy
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47007	Contributions - Third Sector	30247259	24/09/2024	202406	393.35	144424	Sarah Nightingale
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47007	Contributions - Third Sector	30247259	24/09/2024	202406	413.35	100647	For Under Fives Ltd
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47007	Contributions - Third Sector	30247259	24/09/2024	202406	453.35	122175	Reynolds Academy
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47007	Contributions - Third Sector	30247259	24/09/2024	202406	1,160.07	100647	For Under Fives Ltd
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47007	Contributions - Third Sector	30247259	24/09/2024	202406	1,640.08	122217	Little Twinkles Childcare Ltd
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Capital Spend	Childrens Services	Early Years Extension / Wrap Around Funding	Y1921	ChildCare Early Years Extension	C01012	Payment of Grants/Advances	30247259	24/09/2024	202406	3,000.00	119901	Nicky'S Childminding
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Capital Spend	Childrens Services	Early Years Extension / Wrap Around Funding	Y1921	ChildCare Early Years Extension	C01012	Payment of Grants/Advances	30247259	24/09/2024	202406	3,000.00	1003508	Nicola Cass
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Capital Spend	Childrens Services	Early Years Extension / Wrap Around Funding	Y1921	ChildCare Early Years Extension	C01012	Payment of Grants/Advances	30247259	24/09/2024	202406	4,613.00	143658	Middlethorpe Nursery
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Capital Spend	Childrens Services	Early Years Extension / Wrap Around Funding	Y1921	ChildCare Early Years Extension	C01012	Payment of Grants/Advances	30247259	24/09/2024	202406	8,550.00	146127	Keira Gilbert
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Capital Spend	Childrens Services	Early Years Extension / Wrap Around Funding	Y1921	ChildCare Early Years Extension	C01012	Payment of Grants/Advances	30247259	24/09/2024	202406	10,000.00	127842	Sarah Farrow-Browne
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Capital Spend	Childrens Services	Early Years Extension / Wrap Around Funding	Y1921	ChildCare Early Years Extension	C01012	Payment of Grants/Advances	30247259	24/09/2024	202406	12,750.00	119739	Miss Amanda Young
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Capital Spend	Childrens Services	Early Years Extension / Wrap Around Funding	Y1921	ChildCare Early Years Extension	C01012	Payment of Grants/Advances	30247259	24/09/2024	202406	14,000.00	108236	Waltham Leas Pre-School
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Capital Spend	Childrens Services	Early Years Extension / Wrap Around Funding	Y1921	ChildCare Early Years Extension	C01012	Payment of Grants/Advances	30247259	24/09/2024	202406	23,000.00	132975	Campden Kids Ltd
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Dy	A32020	Home to School Transport	30247376	24/09/2024	202406	4,380.00	101030	Amvale Limited
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Dy	A32020	Home to School Transport	30247384	24/09/2024	202406	4,480.00	101030	Amvale Limited
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Dy	A32020	Home to School Transport	30247389	24/09/2024	202406	4,480.00	101030	Amvale Limited
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Dy	A32020	Home to School Transport	30247398	24/09/2024	202406	4,380.00	101030	Amvale Limited
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A48900	Contingency Reserve	30247401	24/09/2024	202406	5,267.00	107911	Humberston Park Special School
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A48900	Contingency Reserve	30247401	24/09/2024	202406	9,287.00	107472	The Cambridge Park Academy
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A48900	Contingency Reserve	30247401	24/09/2024	202406	72,053.00	128660	Sevenhills Academy
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A48900	Contingency Reserve	30247401	24/09/2024	202406	87,992.00	126685	Phoenix Park Academy
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A48900	Contingency Reserve	30247401	24/09/2024	202406	195,807.00	107911	Humberston Park Special School
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A48900	Contingency Reserve	30247401	24/09/2024	202406	221,783.00	107472	The Cambridge Park Academy
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A49105	Other Supplies & Services	30247401	24/09/2024	202406	2,100.00	121907	Eastfield Primary Academy
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A49105	Other Supplies & Services	30247401	24/09/2024	202406	6,571.00	121907	Eastfield Primary Academy
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A49105	Other Supplies & Services	30247401	24/09/2024	202406	9,856.00	121907	Eastfield Primary Academy
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1868	Cleethorpes Academy	C01011	External Professional Fees	30247712	24/09/2024	202406	1,275.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1868	Cleethorpes Academy	C01011	External Professional Fees	30248130	24/09/2024	202406	10,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1866	New Waltham Primary	C01011	External Professional F

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30249413	30/09/2024	202406	5,144.22	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30249414	30/09/2024	202406	4,329.47	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30249417	30/09/2024	202406	5,134.75	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30249418	30/09/2024	202406	5,134.75	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30249420	30/09/2024	202406	5,598.94	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30249421	30/09/2024	202406	5,040.00	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30249422	30/09/2024	202406	5,040.00	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30249423	30/09/2024	202406	7,128.94	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	6	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30248739	15/09/2024	202406	285.83	101828	B A Bush & Son Ltd
North East Lincolnshire Council	2024/25	6	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30248740	20/05/2024	202406	283.77	101828	B A Bush & Son Ltd
North East Lincolnshire Council	2024/25	6	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30248794	21/05/2024	202406	325.23	101828	B A Bush & Son Ltd
North East Lincolnshire Council	2024/25	6	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30248729	23/05/2024	202406	667.45	101828	B A Bush & Son Ltd
North East Lincolnshire Council	2024/25	6	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30247733	30/05/2024	202406	294.00	148165	At Auto
North East Lincolnshire Council	2024/25	6	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A27505	Grounds Maintenance	30242968	08/07/2024	202406	310.00	102305	BSB Services
North East Lincolnshire Council	2024/25	6	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30243839	09/07/2024	202406	703.89	148165	At Auto
North East Lincolnshire Council	2024/25	6	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30241520	31/07/2024	202406	2,248.00	147281	Vivedia Ltd
North East Lincolnshire Council	2024/25	6	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30241687	31/07/2024	202406	-3,446.00	147281	Vivedia Ltd
North East Lincolnshire Council	2024/25	6	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30241700	31/07/2024	202406	2,248.00	147281	Vivedia Ltd
North East Lincolnshire Council	2024/25	6	Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A0669	Waste Disposal / Recycling	A57115	Payments to Private Contractors	30243302	31/07/2024	202406	REDACTED COMMERCIALLY SENSITIVE	101125	Newlincs Development Ltd
North East Lincolnshire Council	2024/25	6	Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A0669	Waste Disposal / Recycling	A57116	Payments to Private Contractors - Landfill Tax	30243302	31/07/2024	202406	REDACTED COMMERCIALLY SENSITIVE	101125	Newlincs Development Ltd
North East Lincolnshire Council	2024/25	6	Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A0669	Waste Disposal / Recycling	A92035	Sales General	30243302	31/07/2024	202406	REDACTED COMMERCIALLY SENSITIVE	101125	Newlincs Development Ltd
North East Lincolnshire Council	2024/25	6	Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A1765	Nlc Waste Disposal	A57115	Payments to Private Contractors	30243309	31/07/2024	202406	REDACTED COMMERCIALLY SENSITIVE	101125	Newlincs Development Ltd
North East Lincolnshire Council	2024/25	6	Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A1765	Nlc Waste Disposal	A57116	Payments to Private Contractors - Landfill Tax	30243309	31/07/2024	202406	REDACTED COMMERCIALLY SENSITIVE	101125	Newlincs Development Ltd
North East Lincolnshire Council	2024/25	6	Environment	Capital Spend	Depot Rationalisation	Y1812	Depot Rationalisation	C01009	New Construction, conversion & renovation	30245845	31/07/2024	202406	215,006.45	125951	EC Surfacing Ltd	
North East Lincolnshire Council	2024/25	6	Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01009	New Construction, conversion & renovation	30249046	31/07/2024	202406	5,677.20	104217	F R Townsend & Co Ltd
North East Lincolnshire Council	2024/25	6	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30243842	02/08/2024	202406	690.00	148165	At Auto
North East Lincolnshire Council	2024/25	6	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30241536	19/08/2024	202406	260.90	101828	B A Bush & Son Ltd
North East Lincolnshire Council	2024/25	6	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30241564	20/08/2024	202406	305.00	100604	Harris & Garrod Ltd
North East Lincolnshire Council	2024/25	6	Environment	Revenue Budgets	Environment	Environmental Sustainability Unit	A1877	Environmental Sustainability Unit	A49105	Other Supplies & Services	30248968	20/08/2024	202406	3,000.00	1002844	R T H Hasby & Sons
North East Lincolnshire Council	2024/25	6	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30241560	22/08/2024	202406	2,206.00	100604	Harris & Garrod Ltd
North East Lincolnshire Council	2024/25	6	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A56000	Other Establishments	30241728	22/08/2024	202406	617.20	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	6	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30241188	23/08/2024	202406	378.80	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	6	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30241190	23/08/2024	202406	384.19	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	6	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30241192	23/08/2024	202406	2,919.20	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	6	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30241195	23/08/2024	202406	1,428.77	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	6	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A42005	Clothing & Uniforms & Laundry	30241549	25/08/2024	202406	539.00	100810	Johnsons Apparelmaster
North East Lincolnshire Council	2024/25	6	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30241559	28/08/2024	202406	995.19	101828	B A Bush & Son Ltd
North East Lincolnshire Council	2024/25	6	Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01009	New Construction, conversion & renovation	30241106	29/08/2024	202406	93,323.61	1010597	Ken Wood & Sons Construction Limited
North East Lincolnshire Council	2024/25	6	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30241537	29/08/2024	202406	1,905.84	100604	Harris & Garrod Ltd
North East Lincolnshire Council	2024/25	6	Environment	Revenue Budgets	Environment	Street Cleansing	A0673	Street Cleansing	A40920	Purchase of Equipment	30240711	30/08/2024	202406	324.00	138362	Tudor (Uk) Ltd T/A Tudor Environment
North East Lincolnshire Council	2024/25	6	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30240749	30/08/2024	202406	11,010.00	1009749	IPL Plastics (uk) Ltd TA IPL Rotherham
North East Lincolnshire Council	2024/25	6	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A11005	Agency Supply Staff	30240768	30/08/2024	202406	519.43	143357	The Best Connection
North East Lincolnshire Council	2024/25	6	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30240998	30/08/2024	202406	274.70	148912	Tribulex Limited
North East Lincolnshire Council	2024/25	6	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49108	Environmental/Health Analysis	30241153	30/08/2024	202406	474.00	139602	Eurofins Water Hygiene Testing Uk Ltd
North East Lincolnshire Council	2024/25	6	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30241179	30/08/2024	202406	261.61	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	6	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30241186	30/08/2024	202406	1,591.38	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	6	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30241191	30/08/2024	202406	417.17	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	6	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30241194	30/08/2024	202406	607.99	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	6	Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01009	New Construction, conversion & renovation	30245818	30/08/2024	202406	147,155.03	125951	EC Surfacing Ltd
North East Lincolnshire Council	2024/25	6	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A47010	Subscriptions (non staff)	30240823	31/08/2024	202406	421.86	145373	Maritime Cargo Processing Plc
North East Lincolnshire Council	2024/25	6	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A11005	Agency Supply Staff	30240896	31/08/2024	202406	12,796.51	147051	Ethical Recruitment Agency (Grimsby) Ltd
North East Lincolnshire Council	2024/25	6	Environment	Revenue Budgets	Environment	Regulatory Services	A1721	Environmental Enforcement	A56000	Other Establishments	30240973	31/08/2024	202406	-270.00	103270	Sangreat Kennels
North East Lincolnshire Council	2024/25	6	Environment	Revenue Budgets	Environment	Regulatory Services	A1721	Environmental Enforcement	A56000	Other Establishments	30240973	31/08/2024	202406	3,415.00	103270	Sangreat Kennels
North East Lincolnshire Council	2024/25	6	Environment	Revenue Budgets	Environment	Street Cleansing	A0673	Street Cleansing	A56000	Other Establishments	30241926	31/08/2024	202406	3,017.51	102009	Srcl Ltd
North East Lincolnshire Council	2024/25	6	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A27015	Refuse Collection	30242736	31/08/2024	202406	455.66	101433	Elgia Limited
North East Lincolnshire Council	2024/25	6	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A30015	Vehicle Fuel	30242771	31/08/2024	202406	1,277.40	108278	Alistar Business Solutions Ltd
North East Lincolnshire Council	2024/25	6	Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01009	New Construction, conversion & renovation	30240988	31/08/2024	202406	12,612.91	104217	F R Townsend & Co Ltd
North East Lincolnshire Council	2024/25	6	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A22005	Building Rents	30240886	31/08/2024	202406	2,688.14	128437	Great Grimsby Seafood Village Ltd
North East Lincolnshire Council	2024/25	6	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A45020	Admin Related IT & Comms	30241547	01/09/2024	202406	1,974.20	1004169	inseego
North East Lincolnshire Council	2024/25	6	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A47010	Subscriptions (non staff)	30249304	02/09/2024	202406	1,835.00	101027	Freight Transport Association Ltd
North East Lincolnshire Council	2024/25	6	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A41905	Catering	30240988	03/09/2024	202406	533.62	121021	Holdsworth Ltd
North East Lincolnshire Council	2024/25	6	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A40920	Purchase of Equipment	30241315	03/09/2024	202406	509.76	100509	Arco Ltd
North East Lincolnshire Council	2024/25	6	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30241509	04/09/2024	202406	-2,248.00	147281	Vivedia Ltd
North East Lincolnshire Council	2024/25	6	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A46040	Funeral Expenses	30242437	04/09/2024	202406	1,555.00	1002564	Jason Rocks Funeral Service
North East Lincolnshire Council	2024/25	6	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A46040	Funeral Expenses	30242439	04/09/2024	202406	1,245.00	1002564	Jason Rocks Funeral Service
North East Lincolnshire Council	2024/25	6	Environment	Revenue Budgets	Environment	Regulatory Services	A0663	Licensing	A56000	Other Establishments	30246978	04/09/2024	202406	320.84	148943	Hill & Phelan Equine & Farm Vet Surgeons
North East Lincolnshire Council	2024/25	6	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A42005	Clothing & Uniforms & Laundry	30242164	05/09/2024	202406	263.30	147941	Pws (Protective Wear Supplies) Ltd
North East Lincolnshire Council	2024/25	6	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A42005	Clothing & Uniforms & Laundry	30242164	05/09/2024	202406	264.95	147941	Pws (Protective Wear Supplies) Ltd
North East Lincolnshire Council	2024/25	6	Environment	Revenue Budgets	Environment	Regulatory Services	A1574	Environmental Protection	A49108	Environmental/Health Analysis	30242671	05/09/2024	202406	395.00	143071	Fresh Pharma
North East Lincolnshire Council	2024/25	6	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30242775	05/09/2024	202406	260.90	101828	B A Bush & Son Ltd
North East Lincolnshire Council	2024/25	6	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49108	Environmental/Health Analysis	30242546	06/09/2024	202406	496.80	131671	Fera Science Ltd
North East Lincolnshire Council	2024/25	6	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30242751	06/09/2024	202406	1,070.77	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	6	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30242754	06/09/2024	202406	1,266.79	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	6	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30242761	06/09/2024	202406	1,887.52	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	6	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30242769	06/09/2024	202406	1,653.00	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	6	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30242782	06/09/2024	202406	260.90	101828	B A Bush & Son Ltd
North East Lincolnshire Council	2024/25	6	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0680	Foreshore	A20005	Property Repairs, Maintenance & Alterations	30242969	09/09/2024	202406	375.00	102305	BSB Services
North East Lincolnshire Council	2024/25	6	Environment	Revenue Budgets	Environment	Countryside Management	A0647	Parks & Open Spaces	A27505	Grounds Maintenance	30242973	09/09/2024	202406	1,900.00	102305	BSB Services
North East Lincolnshire Council	2024/25	6	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A20005	Property Repairs, Maintenance & Alterations	30242985	09/09/2024	202406	950.00	102305	BSB Services
North East Lincolnshire Council	2024/25	6	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49108	Environmental/Health Analysis	30243799	09/09/2024	202406	928.08	140144	Public Analyst Scientific Services Limited
North East Lincolnshire Council	2024/25	6	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30244076	09/09/2024	202406	401.00	148912	Tribulex Limited
North East Lincolnshire Council	2024/25	6	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A41905	Catering	30242954	10/09/2024	202406	590.66	121021	Holdsworth Ltd
North East Lincolnshire Council	2024/25	6	Environment	Revenue Budgets	Environment	Countryside Management	A0647	Parks & Open Spaces	A27505	Grounds Maintenance	30243821	11/09/2024	202406	2,749.50	106455	Playsafety Limited
North East Lincolnshire Council	2024/25	6	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A40920	Purchase of Equipment	30243994	11/09/2024	202406	6,708.80	138362	Tudor (Uk) Ltd T/A Tudor Environment
North East Lincolnshire Council	2024/25	6	Environment	Revenue Budgets	Environment	Regulatory Services	A1721	Environmental Enforcement	A11005	Agency Supply Staff	30244114	11/09/2024	202406	1,110.00	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2024/25	6	Environment	Revenue Budgets	Environment	Regulatory Services	A1721	Environmental Enforcement	A11005	Agency Supply Staff	30244142	11/09/2024	202406	2,013.00	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2024/25	6	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A42005	Clothing & Uniforms & Laundry	30244665	11/09/2024	202406	1,403.10	147941	Pws (Protective Wear Supplies) Ltd
North East Lincolnshire Council	2024/25	6	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30247037	11/09/2024	202406	527.00	1001387	AUTOCRAFT EQUIPMENT LTD
North East Lincolnshire Council	2024/25	6	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A49040	Promotions	30244120	12/09/2024	202406	610.00	100575	Sign Of The Times
North East Lincolnshire Council	2024/25	6	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A49040	Promotions	30244120	12/09/2024	202406	610.00	100575	Sign Of The Times
North East Lincolnshire Council	2024/25	6	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30244922	12/09/2024	202406	673.42	101828	B A Bush & Son Ltd
North East Lincolnshire Council	2024/25	6	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30245008	13/09/2024	202406	3,612.23	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	6	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30245011	13/09/2024	202406	583.09	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	6	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30245018	13/09/2024	202406	549.00	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	6	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30245021	13/09/2024	202406	2,524.83	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	6	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A11005	Agency Supply Staff	30245034	13/09/2024	202406	519.43	143357	The Best Connection
North East Lincolnshire Council	2024/25	6	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30245246	13/09/2024	202406	309.55	101147	Systematic Print Management Ltd
North East Lincolnshire Council	2024/25	6	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40095	Equipment Maintenance and Repair	30245246	16/09/2024	202406	5,750.00	101165	Facultative Technologies Ltd
North East Lincolnshire Council	2024/25	6	Environment	Capital Spend	Environment	Fleet Replacement Programme	Y1419	Fleet Vehicle Purchase	C01006	Purchase of Vehicles & Plant	30245668	16/09/2024	202406	42,083.33	1009924	GM Coachwork Ltd
North East Lincolnshire Council	2024/25	6	Environment	Capital Spend	Environment	Fleet Replacement Programme	Y1419	Fleet Vehicle Purchase	C01006	Purchase of Vehicles & Plant	30245673	16/09/2024	202406	42,083.33	1009924	GM Coachwork Ltd
North East Lincolnshire Council	2024/25	6	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30245969	16/09/2024	202406	287.23	100590	Office Depot (Intl) Ltd
North East Lincolnshire Council	2024/25	6	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30247034	16/09/2024	202406	260.90	101828	B A Bush & Son Ltd
North East Lincolnshire Council	2024/25	6	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30247041	16/09/2024	202406	1,868.64	101828	B A Bush & Son Ltd
North East Lincolnshire Council	2024/25	6	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30247732	16/09/2024	202406	1,980.00	100604	Harris & Garrod Ltd
North East Lincolnshire Council	2024/25	6	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A41905	Catering	30245203	17/09/2024	202406	314.40	121021	Holdsworth Ltd
North East Lincolnshire Council	2024/25	6	Environment	Revenue Budgets	Environment	Regulatory Services	A1574	Environmental Protection	A49108	Environmental/Health Analysis	30246039	17/09/2024	202406	1,777.12	1008019	ALS Laboratories (UK) Limited
North East Lincolnshire Council	2024/25	6	Environment	Revenue Budgets	Environment	Regulatory Services	A1721	Environmental Enforcement	A11005	Agency Supply Staff	30247523	18/09/2024	202406	1,137.46	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2024/25	6	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30248798	18/09/2024	202406	1,483.00	148165	At Auto
North East Lincolnshire Council	2024/25	6	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30247026	19/09/2024	202406	673.42	101828	B A Bush & Son Ltd
North East Lincolnshire Council	2024/25	6	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30246546	20/09/2024	202406	412.62	104775	Total Signs And Graphics Ltd
North East Lincolnshire Council	2024/25	6	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30247017	20/09/2024	202406	1,352.98	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	6	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30247024	20/09/2024	202406	484.97	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	6	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30247028	20/09/2024	202406	1,483.48	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	6	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30247038	20/09/2024	202406	282.62	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	6	Environment	Revenue Budgets	Environment	Regulatory Services	A1721	Environmental Enforcement	A40920	Purchase of Equipment	30247134	23/09/2024	202406	260.00	1003674	Grimsby Retailers in Partnership CIC

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	6	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A21005	Electricity	42338527	30/09/2024	202406	1,920.89	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	6	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A21005	Electricity	42338527	30/09/2024	202406	2,439.44	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	6	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A24005	Water Services	42338529	30/09/2024	202406	367.68	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	6	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0680	Foreshore	A24005	Water Services	42338529	30/09/2024	202406	1,134.66	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	6	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A22005	Building Rents	30249223	01/10/2024	202406	2,688.14	128437	Great Grimsby Seafood Village Ltd
North East Lincolnshire Council	2024/25	6	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A41905	Catering	30249247	01/10/2024	202406	383.18	121021	Holdsworth Ltd
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30244704	27/03/2024	202406	8,000.00	145979	Montagu Evans Llp
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Drainage & Coastal Defence	A1229	Land Drainage Works	A45045	IT Software Maintenance	30241442	26/04/2024	202406	2,721.00	1009405	Metaxphere Limited
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	A180 Structures	Y1884	A180 Structures	C01009	New Construction, conversion & renovation	30248281	17/05/2024	202406	387,841.52	1009097	VSL Systems (UK) Ltd
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30245254	06/06/2024	202406	5,060.00	100849	Closomat Ltd
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	A180 Structures	Y1884	A180 Structures	C01011	External Professional Fees	30240571	26/06/2024	202406	2,080.00	1008946	Waterman Aspen
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30243993	26/06/2024	202406	3,000.00	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30244005	26/06/2024	202406	15,360.00	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30244003	03/07/2024	202406	2,700.00	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30247879	03/07/2024	202406	2,368.34	100894	North East Lincolnshire Council
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0392	Improve Traffic Signal Junc	C01009	New Construction, conversion & renovation	30245593	05/07/2024	202406	10,468.96	138392	Cadent Gas Limited
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0392	Improve Traffic Signal Junc	C01009	New Construction, conversion & renovation	30245593	05/07/2024	202406	16,301.36	138392	Cadent Gas Limited
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30240987	09/07/2024	202406	7,987.00	112666	Obam Lift Services Ltd
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30241818	10/07/2024	202406	660.00	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30244004	10/07/2024	202406	3,000.00	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30244779	16/07/2024	202406	827.28	100508	Anglian Water
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30240848	24/07/2024	202406	8,501.28	146603	Tspro Ltd
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30240963	29/07/2024	202406	2,698.03	101317	Dolphin Mobility East Midlands Ltd
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30240826	30/07/2024	202406	4,014.13	101317	Dolphin Mobility East Midlands Ltd
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30244071	30/07/2024	202406	440.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30246571	30/07/2024	202406	4,139.00	1001519	DAC Beachcroft LLP
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30243326	31/07/2024	202406	8,661.07	104217	F R Townsend & Co Ltd
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	A180 Structures	Y1884	A180 Structures	C01011	External Professional Fees	30244837	31/07/2024	202406	2,210.00	1008946	Waterman Aspen
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30241026	02/08/2024	202406	14,629.00	101317	Dolphin Mobility East Midlands Ltd
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30240821	05/08/2024	202406	1,088.70	100508	Anglian Water
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30240999	06/08/2024	202406	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30241160	06/08/2024	202406	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	A180 Structures	Y1884	A180 Structures	C01011	External Professional Fees	30241181	06/08/2024	202406	64,145.60	128602	Oneway Tm Limited
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	A180 Structures	Y1884	A180 Structures	C01011	External Professional Fees	30241193	06/08/2024	202406	22,612.00	128602	Oneway Tm Limited
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30249301	06/08/2024	202406	789.00	136453	Jc Pomfret Construction Ltd
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30236392	07/08/2024	202406	1,600.00	146603	Tspro Ltd
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30240757	07/08/2024	202406	2,194.00	112666	Obam Lift Services Ltd
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30241029	07/08/2024	202406	7,103.83	101317	Dolphin Mobility East Midlands Ltd
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Drainage & Coastal Defence	A1227	H/Way Drain Routine/Wk Nonprin	A21005	Electricity	30249010	08/08/2024	202406	687.24	148119	E On Next
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30240899	13/08/2024	202406	2,045.00	112666	Obam Lift Services Ltd
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	A180 Structures	Y1884	A180 Structures	C01009	New Construction, conversion & renovation	30246589	14/08/2024	202406	804,758.95	1009097	VSL Systems (UK) Ltd
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30237786	15/08/2024	202406	7,653.65	146603	Tspro Ltd
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30243597	15/08/2024	202406	1,300.00	1010423	East Marsh Construction (GY) Ltd
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30238043	15/08/2024	202406	282.96	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30247408	20/08/2024	202406	12,886.98	146603	Tspro Ltd
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30240417	22/08/2024	202406	4,034.11	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30241591	23/08/2024	202406	1,971.33	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30240750	26/08/2024	202406	256.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30240751	26/08/2024	202406	289.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30240753	26/08/2024	202406	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30240755	26/08/2024	202406	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30240845	26/08/2024	202406	10,340.74	145894	Askerton Homes Ltd
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30241088	26/08/2024	202406	1,280.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30241097	26/08/2024	202406	1,630.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30241103	26/08/2024	202406	1,530.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30241105	26/08/2024	202406	1,280.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30245200	26/08/2024	202406	4,250.00	145894	Askerton Homes Ltd
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0015	Road Sign Imp	C01009	New Construction, conversion & renovation	30240089	27/08/2024	202406	3,680.00	121248	Local Transport Projects Ltd
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30244025	27/08/2024	202406	29,673.12	120159	Able 4 Enterprise Ltd
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30245679	27/08/2024	202406	26,910.00	120159	Able 4 Enterprise Ltd
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30247439	27/08/2024	202406	375.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30241716	28/08/2024	202406	10,570.05	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30247150	28/08/2024	202406	400.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30247419	28/08/2024	202406	282.50	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30241734	29/08/2024	202406	369.14	100508	Anglian Water
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30246488	29/08/2024	202406	666.67	1009736	The Positive Co. Ltd
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30240597	30/08/2024	202406	7,829.17	146603	Tspro Ltd
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30240720	30/08/2024	202406	790.00	1005580	Lucion Services Limited
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Strategic Housing	A1748	Strategic Housing	A44065	Consultancy Services	30240758	30/08/2024	202406	6,650.00	1005595	Commercially Public Ltd
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0389	Ltp Unclassified Roads	C01009	New Construction, conversion & renovation	30240818	30/08/2024	202406	285,000.00	100579	Specialist Surfacing Limited
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30241340	30/08/2024	202406	8,000.00	145979	Montagu Evans Llp
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	A180 Structures	Y1884	A180 Structures	C01011	External Professional Fees	30241807	30/08/2024	202406	650.00	1008946	Waterman Aspen
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30241988	30/08/2024	202406	2,325.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30242227	30/08/2024	202406	3,540.00	103981	Vic Hansen Building & Joinery Ltd
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30242655	30/08/2024	202406	2,015.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30242680	30/08/2024	202406	1,755.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30242688	30/08/2024	202406	2,790.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30242791	30/08/2024	202406	2,340.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30242795	30/08/2024	202406	270.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30242810	30/08/2024	202406	2,090.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30242813	30/08/2024	202406	2,790.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30242817	30/08/2024	202406	1,980.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30244933	30/08/2024	202406	325.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Toll Bar Drop Off	Y1918	Toll Bar Drop Off	C01009	New Construction, conversion & renovation	30245122	30/08/2024	202406	92,293.28	125951	ELC Surfacing Ltd
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30240875	31/08/2024	202406	407.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30240887	31/08/2024	202406	323.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30240890	31/08/2024	202406	923.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30241032	31/08/2024	202406	255.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30241204	31/08/2024	202406	7,059.86	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30241995	31/08/2024	202406	450.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30242656	31/08/2024	202406	1,530.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30242657	31/08/2024	202406	2,015.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30242660	31/08/2024	202406	2,015.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30242662	31/08/2024	202406	450.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30242662	31/08/2024	202406	1,170.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30242670	31/08/2024	202406	2,250.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30242673	31/08/2024	202406	2,790.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30242682	31/08/2024	202406	2,015.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30242685	31/08/2024	202406	2,790.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30242753	31/08/2024	202406	1,170.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30242760	31/08/2024	202406	1,690.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30242763	31/08/2024	202406	900.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30242774	31/08/2024	202406	2,015.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30242780	31/08/2024	202406	450.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Break

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer\supoller ID	Customer\supoller Name
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57126	Concessionary Fares	30243301	04/09/2024	202406	200,755.96	101404	Stagecoach Services
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30243319	04/09/2024	202406	13,395.00	120159	Able 4 Enterprise Ltd
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30243904	04/09/2024	202406	414.34	100508	Anglian Water
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30241930	05/09/2024	202406	1,089.75	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30241996	05/09/2024	202406	285.60	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30243893	05/09/2024	202406	4,246.80	101317	Dolphin Mobility East Midlands Ltd
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	In Scope Contract	A0985	Contract Fee Building Control	A57115	Payments to Private Contractors	30243033	06/09/2024	202406	6,737.27	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	In Scope Contract	A1527	Cont Fee Building Surveyors	A57115	Payments to Private Contractors	30243033	06/09/2024	202406	43,532.83	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	In Scope Contract	A1435	Contract Fee Strategic Housing	A57115	Payments to Private Contractors	30243033	06/09/2024	202406	88,429.27	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	In Scope Contract	A0643	Contract Fee Development Cont	A57115	Payments to Private Contractors	30243033	06/09/2024	202406	109,981.84	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	In Scope Contract	A0975	Contract Fee Asset Management	A57115	Payments to Private Contractors	30243033	06/09/2024	202406	364,955.03	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	In Scope Contract	A0977	Contract Fee Hways/Trans/Plan	A57115	Payments to Private Contractors	30243033	06/09/2024	202406	588,313.29	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30242429	07/09/2024	202406	1,600.54	1010423	East Marsh Construction (GY) Ltd
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30248349	07/09/2024	202406	1,600.54	1010423	East Marsh Construction (GY) Ltd
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30242779	08/09/2024	202406	305.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30242665	09/09/2024	202406	1,000.00	1008716	Disabled Living (Training & Exhibitions) Ltd
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30242737	09/09/2024	202406	320.00	130652	Coopers Removals And Storage
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30242847	09/09/2024	202406	1,350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30242983	09/09/2024	202406	830.00	101317	Dolphin Mobility East Midlands Ltd
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	A180 Structures	Y1884	A180 Structures	C01011	External Professional Fees	30245119	09/09/2024	202406	3,224.00	1000715	WT Partnership
North East Lincolnshire Council	2024/25	6	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	30245242	09/09/2024	202406	16,560.00	1010033	Senaye Ltd
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30246243	09/09/2024	202406	21,249.22	1010859	S Rawlins Double Glazing Limited
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30243271	10/09/2024	202406	400.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Gy and Imm Flood Innov Funding	Y1853	Gy & Imm Flood Innov Funding	C01009	New Construction, conversion & renovation	30244765	10/09/2024	202406	8,306.00	128602	Oneway Tm Limited
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30247197	10/09/2024	202406	8,839.98	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30247848	10/09/2024	202406	650.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30248557	10/09/2024	202406	400.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A1831	DA Safe Accommodation Duty	A47005	Grants, Contributions & Donations Paid Out	30243802	11/09/2024	202406	40,538.95	100326	Womens Aid
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A1831	DA Safe Accommodation Duty	A47005	Grants, Contributions & Donations Paid Out	30243816	11/09/2024	202406	4,000.00	100326	Womens Aid
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30243889	11/09/2024	202406	2,640.00	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A44131	Traffic Maintenance	30243896	11/09/2024	202406	860.02	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1259	Eng Cons-Street Lighting	A56000	Other Establishments	30243896	11/09/2024	202406	3,409.95	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A0678	Illuminations	A20005	Property Repairs, Maintenance & Alterations	30243899	11/09/2024	202406	12,607.26	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A40035	PAT Testing	30243899	11/09/2024	202406	2,485.18	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A44130	Street Lighting	30243899	11/09/2024	202406	28,055.77	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A44131	Traffic Maintenance	30243899	11/09/2024	202406	1,028.97	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1261	Street Lighting Principal	A44131	Traffic Maintenance	30243899	11/09/2024	202406	2,967.94	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A44131	Traffic Maintenance	30243899	11/09/2024	202406	6,751.31	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1261	Street Lighting Principal	A56000	Other Establishments	30243899	11/09/2024	202406	1,481.64	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1259	Eng Cons-Street Lighting	A56000	Other Establishments	30243899	11/09/2024	202406	3,706.73	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0022	Local Road Safety Improvements	C01009	New Construction, conversion & renovation	30243903	11/09/2024	202406	1,974.75	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0046	Lighting Columns Def	C01009	New Construction, conversion & renovation	30243903	11/09/2024	202406	2,414.11	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0022	Local Road Safety Improvements	C01009	New Construction, conversion & renovation	30243905	11/09/2024	202406	828.94	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0046	Lighting Columns Def	C01009	New Construction, conversion & renovation	30243905	11/09/2024	202406	3,869.91	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30243997	11/09/2024	202406	600.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30243999	11/09/2024	202406	340.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30244002	11/09/2024	202406	280.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30244430	11/09/2024	202406	830.00	103262	Carpets Galore
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0392	Improve Traffic Signal Junc	C01009	New Construction, conversion & renovation	30244439	11/09/2024	202406	108,477.06	103021	C R Reynolds (Construction) Ltd
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30244451	11/09/2024	202406	809.14	103262	Carpets Galore
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A1831	DA Safe Accommodation Duty	A47005	Grants, Contributions & Donations Paid Out	30245232	11/09/2024	202406	6,285.72	100326	Womens Aid
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Car Parks	A1219	Car Parks Works	A49105	Other Supplies & Services	30245763	12/09/2024	202406	2,046.00	122184	Doncaster Metropolitan Borough Council
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30244246	12/09/2024	202406	1,450.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30244247	12/09/2024	202406	333.33	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Car Parks	A1219	Car Parks Works	A49105	Other Supplies & Services	30244281	12/09/2024	202406	1,472.96	134124	Flowbird Smart City Uk Limited
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30244425	12/09/2024	202406	1,100.00	107725	Rhodar Industrial Services Limited
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30244795	12/09/2024	202406	270.83	103262	Carpets Galore
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	A180 Structures	Y1884	A180 Structures	C01011	External Professional Fees	30245684	12/09/2024	202406	7,975.00	128602	Oneway Tm Limited
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	A180 Structures	Y1884	A180 Structures	C01011	External Professional Fees	30245688	12/09/2024	202406	19,962.00	128602	Oneway Tm Limited
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30247465	13/09/2024	202406	435.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30244668	13/09/2024	202406	7,427.11	146603	Tspro Ltd
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30244791	13/09/2024	202406	532.50	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30247464	13/09/2024	202406	740.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30249015	13/09/2024	202406	8,771.36	101317	Dolphin Mobility East Midlands Ltd
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1875	Bus Service Improvement Plan	A57125	Bus Services	30245820	14/09/2024	202406	39,306.80	101404	Stagecoach Services
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1875	Bus Service Improvement Plan	A57125	Bus Services	30245846	14/09/2024	202406	45,728.78	101404	Stagecoach Services
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	10116971	16/09/2024	202406	-5,378.15	136453	Jc Pomfret Construction Ltd
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30244764	16/09/2024	202406	380.42	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30245036	16/09/2024	202406	5,378.15	136453	Jc Pomfret Construction Ltd
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30245052	16/09/2024	202406	2,480.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30245055	16/09/2024	202406	640.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30245056	16/09/2024	202406	2,480.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Sustainable Warmth	Y1908	SW LAD 3 HUG2	C01014	Other Capital Costs	30245202	16/09/2024	202406	11,788.00	138575	Yes Energy Solutions
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Sustainable Warmth	Y1908	SW LAD 3 HUG2	C01014	Other Capital Costs	30245202	16/09/2024	202406	615.00	138575	Yes Energy Solutions
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0392	Improve Traffic Signal Junc	C01009	New Construction, conversion & renovation	30245229	16/09/2024	202406	24,930.00	128602	Oneway Tm Limited
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30245238	16/09/2024	202406	2,480.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A1663	Syrian Refugees Resettlement	A56000	Other Establishments	30245318	16/09/2024	202406	1,000.00	123788	1st Call Properties
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30246874	16/09/2024	202406	560.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30245685	17/09/2024	202406	875.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A49105	Other Supplies & Services	30247486	17/09/2024	202406	607.31	100894	North East Lincolnshire Council
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30247611	17/09/2024	202406	268.95	100508	Anglian Water
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30245764	18/09/2024	202406	-400.00	146603	Tspro Ltd
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30245825	18/09/2024	202406	3,510.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30246044	18/09/2024	202406	28,727.32	120159	Able 4 Enterprise Ltd
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30247277	18/09/2024	202406	2,550.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30247309	18/09/2024	202406	3,250.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30247310	18/09/2024	202406	3,300.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30247317	18/09/2024	202406	2,490.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30248160	18/09/2024	202406	438.98	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Gy and Imm Flood Innovation Funding	Y1853	Gy & Imm Flood Innov Funding	C01009	New Construction, conversion & renovation	30248553	18/09/2024	202406	107,507.69	103021	C R Reynolds (Construction) Ltd
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	A180 Structures	Y1884	A180 Structures	C01009	New Construction, conversion & renovation	30248727	18/09/2024	202406	-518,905.83	1009097	VSL Systems (UK) Ltd
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	A180 Structures	Y1884	A180 Structures	C01009	New Construction, conversion & renovation	30248727	18/09/2024	202406	413,530.96	1009097	VSL Systems (UK) Ltd
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	A180 Structures	Y1884	A180 Structures	C01009	New Construction, conversion & renovation	30248727	18/09/2024	202406	518,905.83	1009097	VSL Systems (UK) Ltd
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	A180 Structures	Y1884	A180 Structures	C01011	External Professional Fees	30246013	18/09/2024	202406	2,080.00	1008946	Waterman Aspen
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30246276	19/09/2024	202406	330.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A1663	Syrian Refugees Resettlement	A56000	Other Establishments	30246278	19/09/2024	202406	270.78	103135	David Bury Ltd
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30246280	19/09/2024	202406	391.66	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30246319	19/09/2024	202406	800.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30246452	19/09/2024	202406	1,550.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30246573	19/09/2024	202406	1,300.00	1010423	East Marsh Construction (GY) Ltd
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57126	Concessionary Fares	30246591	19/09/2024	202406	1,142.19	101786	Grayscroft Bus Services Limited
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30246329	19/09/2024	202406	2,100.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30246485	20/09/2024	202406	1,390.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A21025	Street Lighting - Energy Costs	42236518	20/09/2024	202406	77,637.01	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30246920	23/09/2024	202406	9,889.00	100309	The Salvation Army
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30246920	23/09/2024	202406	7,407.00	1000803	Nurtrio
North East Lincolnshire Council	2024/25	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30246920	23/09/2024	202406	7,784.00	100310	Doorsteps
North East Lincolnshire Council	2024/25	6	Housing, Highways and Trans

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer\supplier ID	Customer\supplier Name
North East Lincolnshire Council	2024/25	6	Law and Governance	Revenue Budgets	Resources	Audit Shared Service	A0196	Insurance Shared Service	A49053	Debt Recovery Costs	30241334	21/03/2023	202406	-1,479.00	1002709	Clyde & Co LLP
North East Lincolnshire Council	2024/25	6	Law and Governance	Revenue Budgets	Resources	Audit Shared Service	A0196	Insurance Shared Service	A49053	Debt Recovery Costs	30241334	21/03/2023	202406	1,479.00	1002709	Clyde & Co LLP
North East Lincolnshire Council	2024/25	6	Law and Governance	Revenue Budgets	Resources	Audit Shared Service	A0196	Insurance Shared Service	A49053	Debt Recovery Costs	30241338	17/04/2024	202406	-1,587.00	1002709	Clyde & Co LLP
North East Lincolnshire Council	2024/25	6	Law and Governance	Revenue Budgets	Resources	Audit Shared Service	A0196	Insurance Shared Service	A49053	Debt Recovery Costs	30241338	17/04/2024	202406	1,587.00	1002709	Clyde & Co LLP
North East Lincolnshire Council	2024/25	6	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30245009	30/04/2024	202406	550.00	1001509	33 Bedford Row
North East Lincolnshire Council	2024/25	6	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30248031	04/06/2024	202406	468.75	1010445	St Johns Buildings Barristers
North East Lincolnshire Council	2024/25	6	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30246042	08/07/2024	202406	1,360.00	1011381	Spire Barristers
North East Lincolnshire Council	2024/25	6	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30244018	10/07/2024	202406	2,015.00	103505	Spire Barristers
North East Lincolnshire Council	2024/25	6	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30241550	30/07/2024	202406	285.48	124337	Forensic Testing Service
North East Lincolnshire Council	2024/25	6	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30244924	07/08/2024	202406	556.08	147197	Crown Chambers
North East Lincolnshire Council	2024/25	6	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30246032	14/08/2024	202406	615.00	140405	Spire Barristers
North East Lincolnshire Council	2024/25	6	Law and Governance	Revenue Budgets	Resources	Insurance	A1720	Insurance Holding Account	A49025	General Insurance	30247163	15/08/2024	202406	94,254.20	1011348	Leigh Day - Solicitors
North East Lincolnshire Council	2024/25	6	Law and Governance	Revenue Budgets	Resources	Audit Shared Service	A0177	Audit Shared Service	A49105	Other Supplies & Services	30238236	16/08/2024	202406	6,960.00	1010714	Julia Raftery Consulting Limited
North East Lincolnshire Council	2024/25	6	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30244706	16/08/2024	202406	660.00	123960	Wilberforce Chambers
North East Lincolnshire Council	2024/25	6	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30247484	22/08/2024	202406	710.61	1011439	VAS Consultancy Ltd
North East Lincolnshire Council	2024/25	6	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30245040	23/08/2024	202406	485.00	1011227	St Johns Buildings Barristers
North East Lincolnshire Council	2024/25	6	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30241452	28/08/2024	202406	2,800.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A44968	Legal & Conveyancing Charges	30244000	29/08/2024	202406	2,000.00	1011337	Dr Sagar Navinchandra Doshi
North East Lincolnshire Council	2024/25	6	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30244941	29/08/2024	202406	588.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	6	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30244012	30/08/2024	202406	640.00	106973	Spire Barristers
North East Lincolnshire Council	2024/25	6	Law and Governance	Revenue Budgets	Resources	Audit Shared Service	A0177	Audit Shared Service	A49105	Other Supplies & Services	30242669	31/08/2024	202406	899.98	1009199	Cyber Security Partners Limited
North East Lincolnshire Council	2024/25	6	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30243570	02/09/2024	202406	935.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61177	Conveyance Bodies	30243573	02/09/2024	202406	1,382.48	121430	Bloodfast Evs Ltd
North East Lincolnshire Council	2024/25	6	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30244136	03/09/2024	202406	517.10	125634	Lextox Drug & Alcohol Testing
North East Lincolnshire Council	2024/25	6	Law and Governance	Revenue Budgets	Resources	Audit Shared Service	A1645	Fraud Shared Service	A49105	Other Supplies & Services	30242119	04/09/2024	202406	11,321.74	103029	Civica Uk Limited
North East Lincolnshire Council	2024/25	6	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44940	Alternative Provision	30244703	05/09/2024	202406	458.33	146697	Spire Barristers
North East Lincolnshire Council	2024/25	6	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30246959	05/09/2024	202406	936.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	6	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30246964	05/09/2024	202406	636.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	6	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30244931	06/09/2024	202406	684.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	6	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30244939	06/09/2024	202406	540.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	6	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30246046	06/09/2024	202406	1,700.00	146967	Spire Barristers
North East Lincolnshire Council	2024/25	6	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30244138	10/09/2024	202406	272.48	124337	Forensic Testing Service
North East Lincolnshire Council	2024/25	6	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61179	Mortuary Storage Charges	30244288	10/09/2024	202406	347.12	107238	University Hospitals Of Leicester Nhs Trust
North East Lincolnshire Council	2024/25	6	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30244294	10/09/2024	202406	9,521.43	107238	University Hospitals Of Leicester Nhs Trust
North East Lincolnshire Council	2024/25	6	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30246034	10/09/2024	202406	1,522.50	145962	Spire Barristers
North East Lincolnshire Council	2024/25	6	Law and Governance	Revenue Budgets	Resources	Legal Services	A0225	Legal Consultancy	A44968	Legal & Conveyancing Charges	30244701	11/09/2024	202406	2,600.00	1016216	1 1KBW
North East Lincolnshire Council	2024/25	6	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30244279	12/09/2024	202406	5,100.70	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30245834	12/09/2024	202406	698.00	104254	Grimsby Detective Agency
North East Lincolnshire Council	2024/25	6	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30246031	13/09/2024	202406	1,980.00	145182	Wilberforce Chambers
North East Lincolnshire Council	2024/25	6	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30247956	13/09/2024	202406	660.00	145182	Wilberforce Chambers
North East Lincolnshire Council	2024/25	6	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30245188	16/09/2024	202406	556.90	1004619	Yorkshire Forensic Pathology Ltd
North East Lincolnshire Council	2024/25	6	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A45040	IT Software Maintenance	30245532	17/09/2024	202406	1,675.00	1006693	WPC Software Limited
North East Lincolnshire Council	2024/25	6	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30246037	17/09/2024	202406	660.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	6	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30246041	17/09/2024	202406	420.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	6	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30247761	17/09/2024	202406	343.90	112780	Harphams Media Transcribers
North East Lincolnshire Council	2024/25	6	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30247764	17/09/2024	202406	462.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	6	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30246984	19/09/2024	202406	405.00	106320	Carter Brown The Expert Service
North East Lincolnshire Council	2024/25	6	Law and Governance	Revenue Budgets	Resources	Legal Services	A0228	Misc & Subscriptions	A47010	Subscriptions (non staff)	30246957	20/09/2024	202406	550.00	1003151	Bloomsbury Publishing PLC
North East Lincolnshire Council	2024/25	6	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30247765	23/09/2024	202406	540.00	143989	Foresight Clinical Services
North East Lincolnshire Council	2024/25	6	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30247959	23/09/2024	202406	762.00	145182	Wilberforce Chambers
North East Lincolnshire Council	2024/25	6	Law and Governance	Revenue Budgets	Resources	Legal Services	A0228	Misc & Subscriptions	A47010	Subscriptions (non staff)	30247307	24/09/2024	202406	450.00	1009112	bundledocs
North East Lincolnshire Council	2024/25	6	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30248040	26/09/2024	202406	556.90	1004619	Yorkshire Forensic Pathology Ltd
North East Lincolnshire Council	2024/25	6	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44042	Alternative Provision	30248601	27/09/2024	202406	583.33	146697	Spire Barristers
North East Lincolnshire Council	2024/25	6	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44042	Alternative Provision	30248603	27/09/2024	202406	300.00	1007393	Spire Barristers
North East Lincolnshire Council	2024/25	6	Other Corp Budgets - Financing	Revenue Budgets	Other Corporate Budgets	Borrowing Costs	A1301	Misc Interest Bank Charges Etc	A49105	Other Supplies & Services	30248325	29/03/2024	202406	427.40	1011484	TP ICAP Broking Limited
North East Lincolnshire Council	2024/25	6	Other Corp Budgets - Financing	Revenue Budgets	Other Corporate Budgets	Borrowing Costs	A1301	Misc Interest Bank Charges Etc	A45040	IT Software Purchase	30241155	01/09/2024	202406	650.00	125043	Pslive Ltd
North East Lincolnshire Council	2024/25	6	Other Corp Budgets - Financing	Revenue Budgets	Other Corporate Budgets	Borrowing Costs	A1301	Misc Interest Bank Charges Etc	A49105	Other Supplies & Services	30241344	02/09/2024	202406	1,994.52	142829	Tradition UK Ltd
North East Lincolnshire Council	2024/25	6	Other Corp Budgets - Financing	Revenue Budgets	Other Corporate Budgets	Borrowing Costs	A1301	Misc Interest Bank Charges Etc	A49105	Other Supplies & Services	30241344	02/09/2024	202406	4,986.30	142829	Tradition UK Ltd
North East Lincolnshire Council	2024/25	6	PMO Team	Revenue Budgets	Economy And Growth	PMO Team	A1928	TH Cleethorpes	A44942	Promotions and Events	30236895	12/06/2024	202406	2,391.56	1009138	Emik Ltd T/As All Occasions
North East Lincolnshire Council	2024/25	6	PMO Team	Revenue Budgets	Economy And Growth	PMO Team	A1907	Kasbah Oral History	A49000	Other Hired & Contracting Services	30235429	04/07/2024	202406	350.00	1007433	Booths Stonemasonry & Masonry Conservation Ltd
North East Lincolnshire Council	2024/25	6	PMO Team	Revenue Budgets	Economy And Growth	PMO Team	A1939	PMO Team	A16015	Staff Training Expenses	30240847	31/08/2024	202406	2,695.00	1011203	Wellingtone Ltd
North East Lincolnshire Council	2024/25	6	PMO Team	Revenue Budgets	Economy And Growth	PMO Team	A1939	PMO Team	A16015	Staff Training Expenses	30248346	27/09/2024	202406	1,459.00	1004936	ILX Group Plc
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A4234	Development Fund	A47006	Contributions - Communities	30243789	02/07/2024	202406	9,500.00	100389	Lincolnshire County Council
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0469	Void Property Costs	A21005	Electricity	30247729	13/07/2024	202406	-1,402.49	1009295	SSE Energy Solutions
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0469	Void Property Costs	A21005	Electricity	30247729	13/07/2024	202406	1,809.21	1009295	SSE Energy Solutions
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Capital Spend	Resources	Changing Places Fund	Y1882	Changing Places Fund	C01009	New Construction, conversion & renovation	30232207	19/07/2024	202406	4,290.00	100786	KES Building Maintenance Limited
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1769	Queensway Family Hub	C01009	New Construction, conversion & renovation	30240047	19/07/2024	202406	667.24	100786	KES Building Maintenance Limited
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1778	West Marsh Family Hub	C01009	New Construction, conversion & renovation	30240047	19/07/2024	202406	1,089.13	100786	KES Building Maintenance Limited
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30244149	22/07/2024	202406	1,576.88	100555	J W Plater Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30244667	22/07/2024	202406	820.21	100555	J W Plater Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1574	Molson Centre	C01009	New Construction, conversion & renovation	30233505	24/07/2024	202406	313.50	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0343	Leas Extened Services	A20011	Premises External Maintenance	30233666	24/07/2024	202406	297.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0343	Leas Extened Services	A20011	Premises External Maintenance	30233666	24/07/2024	202406	313.50	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1640	Gy Leisure Backlog Maint	C01009	New Construction, conversion & renovation	30233717	24/07/2024	202406	1,492.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1574	Molson Centre	C01009	New Construction, conversion & renovation	30233723	24/07/2024	202406	445.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1196	South Humberside I.E.	A49105	Other Supplies & Services	30237194	24/07/2024	202406	30,500.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Capital Spend	Resources	Property Rationalisation Prog	Y1792	Civic Offices	C01009	New Construction, conversion & renovation	30243535	31/07/2024	202406	381.67	101433	Elgia Limited
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1722	New Oxford House	A22020	Rental Property Service Charge	30240483	01/08/2024	202406	1,133.00	1010199	Scotts Property LLP (Hull)
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1939	REDACTED PERSONAL INFORMATION	C01009	New Construction, conversion & renovation	30240292	06/08/2024	202406	6,970.56	146603	Tspro Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1183	Craft Units	A44037	Inspection Fees	30242800	08/08/2024	202406	600.00	101276	Pph Commercial Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Capital Spend	Resources	Property Rationalisation Prog	Y1792	Civic Offices	C01009	New Construction, conversion & renovation	30248032	10/08/2024	202406	350.00	100811	W R Cullum
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0469	Void Property Costs	A21005	Electricity	30241336	13/08/2024	202406	-1,809.21	1009295	SSE Energy Solutions
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0469	Void Property Costs	A21005	Electricity	30241336	13/08/2024	202406	2,229.44	1009295	SSE Energy Solutions
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1100	8 Dudley Street	A20101	Gas	30244666	13/08/2024	202406	408.38	1009173	Smartenergy
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1196	South Humberside I.E.	A49105	Other Supplies & Services	30239037	21/08/2024	202406	12,768.50	1007439	Ground Engineering Limited
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1458	Gy Town Hall Backlog Maint	C01011	External Professional Fees	30239670	22/08/2024	202406	2,742.61	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30239676	22/08/2024	202406	273.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Capital Spend	Resources	Heritage Assets At Risk	Y1714	Holme Hill School (Edc)	C01009	New Construction, conversion & renovation	30239678	22/08/2024	202406	2,516.66	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1574	Molson Centre	C01009	New Construction, conversion & renovation	30240409	22/08/2024	202406	330.41	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1578	Grimsby Central Library	C01009	New Construction, conversion & renovation	30240412	22/08/2024	202406	1,510.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1775	Immingham Family Hub	C01009	New Construction, conversion & renovation	30240414	22/08/2024	202406	744.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30240415	22/08/2024	202406	2,123.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1211	Seafront Properties	A20011	Premises External Maintenance	30240416	22/08/2024	202406	266.20	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30240420	22/08/2024	202406	2,960.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1204	Spencer St Factory Units	A20011	Premises External Maintenance	30240425	22/08/2024	202406	313.50	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1668	Cartergate	A20011	Premises External Maintenance	30240426	22/08/2024	202406	4,432.90	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1864	Osbourne Street	A20011	Premises External Maintenance	30240427	22/08/2024	202406	255.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1781	East Marsh Family Hub	C01009	New Construction, conversion & renovation	30240429	22/08/2024	202406	584.20	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1930	Neighbourhood Hubs	C01009	New Construction, conversion & renovation	30240430	22/08/2024	202406	263.46	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30240431	22/08/2024	202406	319.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1174	Winchester	A20011	Premises External Maintenance	30240432	22/08/2024	202406	390.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1574	Molson Centre	C01009	New Construction, conversion & renovation	30240433	22/08/2024	202406	1,485.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1784	Backlog Poplar Road Bus Units	C01009	New Construction, conversion & renovation	30240436	22/08/2024	202406	2,874.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1116	Neville Turner Way Pavilion	A20011	Premises External Maintenance	30240438	22/08/2024	202406	507.10	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Cfs Assets & Pc Programme	A1440	Asset Disposal	A20011	Premises External Maintenance	30240439	22/08/2024	202406	9,037.60	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0343	Leas Extened Services	A20011	Premises External Maintenance	30240440	22/08/2024	202406	770.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1439	Mun Off Backlog Maint	C01009	New Construction, conversion & renovation	30240441	22/08/2024	202406	1,320.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1778	West Marsh Family Hub	C01009	New Construction, conversion & renovation	30240442	22/08/2024	202406	375.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30240444	22/08/2024	202406	1,582.17	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30240445	22/08/2024	202406	360.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1094	King Georg V Fields Taylors Av	A20011	Premises External Maintenance	30240446	22/08/2024	202406	352.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30240448	22/08/2024	202406	429.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1668	Cartergate	A20011	Premises External Maintenance	30240450	22/08/2024	202406	1,056.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1443	Market Hall Backlog Maint	C01009	New Construction, conversion & renovation	30240451	22/08/2024	202406	2,494.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Capital Spend	Resources	Heritage Assets At Risk	Y1714	Holme Hill School (Edc)	C01009	New Construction, conversion & renovation	30240452	22/08/2024	202406	1,273.25	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1769	Queensway Family Hub	C01009	New Construction, conversion & renovation	30240453	22/08/2024	202406	367.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0469	Void Property Costs	A20011	Premises External Maintenance	30240454	22/08/2024	202406	1,595.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30240455	22/08/2024	202406	344.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1203	Cromwell Road Fact Units	A20011	Premises External Maintenance	30240458	22/08/2024	202406	313.50	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1183	Craft Units	A20011	Premises External Maintenance	30240459	22/08/2024	202406	258.50	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30240460	22/08/2024	202406	292.92	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Saf

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer\supoller ID	Customer\supoller Name
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1180	Wilton Road Ent Centre	A27015	Refuse Collection	30242777	31/08/2024	202406	704.54	101433	Elgia Limited
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1178	King Edward St Ent. Centre	A27015	Refuse Collection	30242785	31/08/2024	202406	821.41	101433	Elgia Limited
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Communications, Marketing and Customer Care	A0747	Customer Care	A58015	Other Agencies/Contractors	30242960	31/08/2024	202406	722.08	100952	G4s Cash Solutions (Uk) Limited
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A40070	Stock Materials	30245445	31/08/2024	202406	519.20	102454	Office Friends Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1930	Neighbourhood Assets	C01009	New Construction, conversion & renovation	30240980	02/09/2024	202406	12,515.00	1002784	Olsten Trout Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1119	Queen St Resource Centre	A21005	Electricity	30240986	02/09/2024	202406	1,119.17	1009887	Yu Energy Retail Ltd t/a Yu Energy
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1132	The Beacon	A21005	Electricity	30240991	02/09/2024	202406	1,318.13	1009887	Yu Energy Retail Ltd t/a Yu Energy
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1119	Queen St Resource Centre	A21010	Gas	30242165	02/09/2024	202406	266.27	1009887	Yu Energy Retail Ltd t/a Yu Energy
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1119	Queen St Resource Centre	A21010	Gas	30242745	02/09/2024	202406	609.52	1009887	Yu Energy Retail Ltd t/a Yu Energy
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1204	Spencer St Factory Units	A44037	Inspection Fees	30243571	02/09/2024	202406	600.00	101276	Pph Commercial Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1204	Spencer St Factory Units	A44037	Inspection Fees	30243571	02/09/2024	202406	779.00	101276	Pph Commercial Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01011	External Professional Fees	30248761	02/09/2024	202406	12,000.00	1009817	LocalGov Improve Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30246099	02/09/2024	202406	689.00	1003453	SES Secure Limited
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30241199	03/09/2024	202406	662.40	WARDFUND	Ward Funding
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1722	New Oxford House	A22005	Building Rents	30241216	03/09/2024	202406	8,219.18	140205	Purple Emperor Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30241287	03/09/2024	202406	447.35	104775	Total Signs And Graphics Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30241287	03/09/2024	202406	3,289.19	104775	Total Signs And Graphics Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0981	Facilities Management	A27010	Contract Cleaning	30242853	03/09/2024	202406	2,123.20	100554	Pha Group Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0210	Ict Traded	A45005	IT Hardware Purchase	30241701	04/09/2024	202406	629.95	100699	Xma Limited
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1100	8 Dudley Street	A21005	Electricity	30242726	04/09/2024	202406	385.13	1009173	Smartestenergy
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0323	Riverside Cc Premises	A21005	Electricity	30242852	05/09/2024	202406	609.32	112852	Yarborough Academy
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1059	Doughty Road Depot	A21015	Heating Oil	30245043	05/09/2024	202406	1,245.82	1010217	Standard Fuel Oils Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Capital Spend	Resources	Property Rationalisation Prog	Y1548	Various - Prop Rationalisation	C01009	New Construction, conversion & renovation	30242120	06/09/2024	202406	1,424.00	100811	W R Cullum
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Capital Spend	Resources	Property Rationalisation Prog	Y1792	Civic Offices	C01009	New Construction, conversion & renovation	30242121	06/09/2024	202406	1,332.00	100811	W R Cullum
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0323	Riverside Cc Premises	A27010	Contract Cleaning	30242729	06/09/2024	202406	1,557.68	146901	Bidvest Noonan (Uk) Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30248609	06/09/2024	202406	18,100.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0204	Corporate Network Infrastructure	A45020	Admin Related IT & Comms	30247393	09/09/2024	202406	323.25	108104	Gamma Business Communications Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0204	Corporate Network Infrastructure	A45020	Admin Related IT & Comms	30247393	09/09/2024	202406	3,435.21	108104	Gamma Business Communications Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Strategy, Policy & Performance	A1787	Local Lottery	A47005	Grants, Contributions & Donations Paid Out	30243796	11/09/2024	202406	500.00	1011282	32nd Grimsby Rainbows
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30243840	11/09/2024	202406	807.79	104775	Total Signs And Graphics Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30244116	11/09/2024	202406	995.00	101147	Systematic Print Management Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0995	Cleethorpes Civic Offices	A23005	Rates	30247606	11/09/2024	202406	-52,227.52	100894	North East Lincolnshire Council
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30244158	12/09/2024	202406	390.00	104775	Total Signs And Graphics Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30244159	12/09/2024	202406	547.40	104775	Total Signs And Graphics Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1206	South Quay Food Units	A24005	Water Services	30246308	12/09/2024	202406	2,395.13	100834	Associated British Ports
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1206	South Quay Food Units	A24005	Water Services	30246313	12/09/2024	202406	3,168.21	100834	Associated British Ports
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30244670	13/09/2024	202406	257.00	1011292	Wilsons Printers Newark Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30245031	13/09/2024	202406	375.00	102616	Calm Attire Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A40070	Stock Materials	30245227	13/09/2024	202406	262.00	101996	Elliott Baxter & Company Limited
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0469	Void Property Costs	A21005	Electricity	30247731	13/09/2024	202406	-2,229.44	1009295	SSE Energy Solutions
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0469	Void Property Costs	A21005	Electricity	30247731	13/09/2024	202406	2,649.68	1009295	SSE Energy Solutions
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1198	New Clee I.E.	A23005	Rates	30247615	14/09/2024	202406	-1,644.24	100894	North East Lincolnshire Council
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1640	Gy Leisure Backlog Maint	C01009	New Construction, conversion & renovation	30245493	17/09/2024	202406	4,950.00	1004655	Reflex Sports Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01007	Purchase of Furniture & Equipment	30245633	17/09/2024	202406	28,347.75	100699	Xma Limited
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0320	Immingham Cc Premises	A21005	Electricity	30246274	17/09/2024	202406	2,088.63	121907	Eastfield Primary Academy
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0469	Void Property Costs	A23005	Rates	30247814	17/09/2024	202406	-1,275.49	100894	North East Lincolnshire Council
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30245728	18/09/2024	202406	569.80	102616	Calm Attire Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30245730	18/09/2024	202406	570.00	102616	Calm Attire Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1893	Grimsby Crematorium	C01009	New Construction, conversion & renovation	30245847	18/09/2024	202406	1,700.00	101314	Fabrique Specialist Glazing Systems Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30246007	18/09/2024	202406	2,960.40	102633	Mhr International Uk Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A40070	Stock Materials	30246443	19/09/2024	202406	259.85	1000857	Antalis Limited
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01007	Purchase of Furniture & Equipment	30246447	19/09/2024	202406	629.95	100699	Xma Limited
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A43020	General Office Expenses	30246559	19/09/2024	202406	1,050.00	112896	Digital Id
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1440	Nthc Backlog Maint	C01009	New Construction, conversion & renovation	30247129	19/09/2024	202406	1,681.11	146603	Tspro Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Capital Spend	Resources	Property Rationalisation Prog	Y1548	Various - Prop Rationalisation	C01009	New Construction, conversion & renovation	30247129	19/09/2024	202406	4,312.15	146603	Tspro Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Chief Exec & Support	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47006	Contributions - Communities	30246545	20/09/2024	202406	1,000.00	1004129	Grimsby Borough Panthers
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Chief Exec & Support	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30246547	20/09/2024	202406	2,500.00	1005198	Grimsby Trinity Church of The Nazarene
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30246548	20/09/2024	202406	13,800.00	104444	Civil Engineering Specialist
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Chief Exec & Support	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30246552	20/09/2024	202406	1,680.00	143803	Fusion Boxing - Fusion Health & Wellbeing
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30246575	20/09/2024	202406	1,236.22	104775	Total Signs And Graphics Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A40095	Equipment Maintenance and Repair	30248570	20/09/2024	202406	2,385.98	100572	Xerox Finance
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1749	REDACTED PERSONAL INFORMATION	A24005	Water Services	30247020	22/09/2024	202406	399.04	100508	Anglian Water
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45025	Communications	30247443	23/09/2024	202406	1,211.02	107612	Virgin Media
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01007	Purchase of Furniture & Equipment	30247621	23/09/2024	202406	3,050.00	1010947	boxxe Limited
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01007	Purchase of Furniture & Equipment	30247621	23/09/2024	202406	3,750.00	1010947	boxxe Limited
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01007	Purchase of Furniture & Equipment	30247621	23/09/2024	202406	9,600.00	1010947	boxxe Limited
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1175	Europarc Innovation Centre	A21010	Gas	42337404	23/09/2024	202406	-478.02	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1175	Europarc Innovation Centre	A21010	Gas	42337404	23/09/2024	202406	-311.30	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1175	Europarc Innovation Centre	A21010	Gas	42337404	23/09/2024	202406	-250.02	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1175	Europarc Innovation Centre	A21010	Gas	42337404	23/09/2024	202406	250.02	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1000	Doughty Centre	A21010	Gas	42337404	23/09/2024	202406	257.90	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	SHIP Pioneer Business Park	A1214	Catch Facility	A21010	Gas	42337404	23/09/2024	202406	283.34	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0995	Cleethorpes Civic Offices	A21010	Gas	42337404	23/09/2024	202406	286.44	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0979	Heritage Centre Building	A21010	Gas	42337404	23/09/2024	202406	306.16	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1175	Europarc Innovation Centre	A21010	Gas	42337404	23/09/2024	202406	311.30	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1175	Europarc Innovation Centre	A21010	Gas	42337404	23/09/2024	202406	478.02	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0297	Nbpcc Premises	A21010	Gas	42337404	23/09/2024	202406	489.48	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0996	Municipal Offices	A21010	Gas	42337404	23/09/2024	202406	525.95	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0343	Leas Extened Services	A21010	Gas	42337404	23/09/2024	202406	878.62	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1028	REDACTED PERSONAL INFORMATION	A21010	Gas	42337404	23/09/2024	202406	1,079.50	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1182	Humber Seafood Institute Bldng	A21010	Gas	42337404	23/09/2024	202406	1,502.32	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01007	Purchase of Furniture & Equipment	30247513	24/09/2024	202406	360.00	100699	Xma Limited
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Capital Spend	Resources	Heritage Assets At Risk	Y1714	Holme Hill School (Edc)	C01009	New Construction, conversion & renovation	30248135	24/09/2024	202406	2,516.66	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1452	Doughty Depot Backlog Maint	C01011	External Professional Fees	30248136	24/09/2024	202406	1,043.51	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1176	Poplar Road Fact Units	A20011	Premises External Maintenance	30248141	24/09/2024	202406	306.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0204	Corporate Network Infrastructure	A61167	Mobile Phones	30248353	24/09/2024	202406	1,401.55	101324	Vodafone Limited
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30248376	24/09/2024	202406	1,540.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1771	Reynolds Family Hub	C01009	New Construction, conversion & renovation	30248386	24/09/2024	202406	1,060.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30248390	24/09/2024	202406	1,925.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0299	East Marsh Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30248566	24/09/2024	202406	313.59	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0299	East Marsh Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30248566	24/09/2024	202406	3,135.94	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0320	Immingham Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30248578	24/09/2024	202406	397.48	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0297	Nbpcc Premises	A20005	Property Repairs, Maintenance & Alterations	30248589	24/09/2024	202406	1,378.15	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0323	Riverside Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30248590	24/09/2024	202406	655.84	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0319	Reynolds Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30248606	24/09/2024	202406	287.50	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0322	Queensway Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30248614	24/09/2024	202406	915.27	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1185	Alexandra Dock Business Units	A27505	Grounds Maintenance	30248960	24/09/2024	202406	340.20	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1177	Immingham Ent. Centre	A27505	Grounds Maintenance	30248960	24/09/2024	202406	340.20	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1180	Wilton Road Ent Centre	A27505	Grounds Maintenance	30248960	24/09/2024	202406	397.17	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1176	Poplar Road Fact Units	A27505	Grounds Maintenance	30248960	24/09/2024	202406	443.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1183	Craft Units	A27505	Grounds Maintenance	30248960	24/09/2024	202406	999.88	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1175	Europarc Innovation Centre	A27505	Grounds Maintenance	30248960	24/09/2024	202406	1,787.31	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1182	Humber Seafood Institute Bldng	A27505	Grounds Maintenance	30248960	24/09/2024	202406	2,114.10	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1176	Poplar Road Fact Units	A45025	Communications	30248973	24/09/2024	202406	5,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1185	Alexandra Dock Business Units	A45025	Communications	30249295	24/09/2024	202406	3,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0990	Unit 5/6 Pyewipe Place	A22005	Building Rents	30247609	25/09/2024	202406	7,412.50	101112	Capax (C I) Limited
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1930	Neighbourhood Assets	C01009	New Construction, conversion & renovation	30248037	25/09/2024	202406	12,950.00	1002784	Olsten Trout Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01007	Purchase of Furniture & Equipment	30248279	25/09/2024	202406	2,200.00	1010947	boxxe Limited
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30248486	26/09/2024	202406	399.00	102616	Calm Attire Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30249189	30/09/2024	202406	500.00	1001373	Grange Community Centre
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30249192	30/09/2024	202406	500.00	1001402	Brigsley Village Hall
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Communications, Marketing and Customer Care	A0747	Customer Care	A40070	Stock Materials	30249242	30/09/2024	202406	547.20	142370	Vallech Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01007	Purchase of Furniture & Equipment	30249254	30/09/2024	202406	1,425.00	1010947	boxxe Limited
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01007	Purchase of Furniture & Equipment	30249254	30/09/2024	202406	2,625.00	1010947	boxxe Limited
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1032	Clee Youth Centre	A21005	Electricity	42338527	30/09/2024	202406	-2,082.26	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1032	Clee Youth Centre	A21005	Electricity	42338527	30/09/2024	202406	-820.11	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1032	Clee Youth Centre	A21005	Electricity	42338527	30/09/2024	202406	-769.88	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1032	Clee Youth Centre	A21005	Electricity	42338527	30/09/2024	202406	-766.63	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1032	Clee Youth Centre	A21005	Electricity	42338527	30/09/2024	202406	-

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer\supplier ID	Customer\supplier Name
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0993	Grimsby Town Hall	A21005	Electricity	42338527	30/09/2024	202406	1,580.21	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1178	King Edward St Ent. Centre	A21005	Electricity	42338527	30/09/2024	202406	1,839.91	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1180	Wilton Road Ent Centre	A21005	Electricity	42338527	30/09/2024	202406	2,068.43	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1186	Grimsby Market	A21005	Electricity	42338527	30/09/2024	202406	2,543.26	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1722	New Oxford House	A21005	Electricity	42338527	30/09/2024	202406	2,607.11	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0996	Municipal Offices	A21005	Electricity	42338527	30/09/2024	202406	2,609.17	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1175	Europarc Innovation Centre	A21005	Electricity	42338527	30/09/2024	202406	2,726.00	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1032	Clee Youth Centre	A21005	Electricity	42338527	30/09/2024	202406	2,750.25	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1176	Poplar Road Fact Units	A21005	Electricity	42338527	30/09/2024	202406	3,164.48	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1186	Grimsby Market	A21005	Electricity	42338527	30/09/2024	202406	3,902.79	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1043	Grimsby Library	A21005	Electricity	42338527	30/09/2024	202406	3,906.66	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1111	Gilbey Road Depot	A21005	Electricity	42338527	30/09/2024	202406	4,307.83	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1059	Doughty Road Depot	A21005	Electricity	42338527	30/09/2024	202406	4,646.99	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0995	Cleethorpes Civic Offices	A21005	Electricity	42338527	30/09/2024	202406	6,666.88	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1668	Cartergate	A21005	Electricity	42338527	30/09/2024	202406	6,762.43	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1823	SHRP Ecological Mitigation	A21005	Electricity	42338527	30/09/2024	202406	25,594.85	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1182	Humber Seafood Institute Bldng	A21005	Electricity	42338527	30/09/2024	202406	30,615.16	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1087	Jubilee Park Pavilion	A24005	Water Services	42338529	30/09/2024	202406	-1,650.56	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0297	Nbpcc Premises	A24005	Water Services	42338529	30/09/2024	202406	-1,474.24	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1111	Gilbey Road Depot	A24005	Water Services	42338529	30/09/2024	202406	269.93	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1668	Cartergate	A24005	Water Services	42338529	30/09/2024	202406	292.49	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1028	REDACTED PERSONAL INFORMATION	A24005	Water Services	42338529	30/09/2024	202406	300.00	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0996	Municipal Offices	A24005	Water Services	42338529	30/09/2024	202406	472.95	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1090	Sidney Park	A24005	Water Services	42338529	30/09/2024	202406	472.96	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0990	Unit 5/6 Pyewipe Place	A24005	Water Services	42338529	30/09/2024	202406	499.27	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1178	King Edward St Ent. Centre	A24005	Water Services	42338529	30/09/2024	202406	506.80	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1169	Littlecoates	A24005	Water Services	42338529	30/09/2024	202406	536.38	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1171	Saltings	A24005	Water Services	42338529	30/09/2024	202406	662.01	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1170	Peaklesfield	A24005	Water Services	42338529	30/09/2024	202406	665.58	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1168	Carr Lane	A24005	Water Services	42338529	30/09/2024	202406	886.81	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1032	Clee Youth Centre	A24005	Water Services	42338529	30/09/2024	202406	1,431.65	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1059	Doughty Road Depot	A24005	Water Services	42338529	30/09/2024	202406	1,763.21	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1182	Humber Seafood Institute Bldng	A24005	Water Services	42338529	30/09/2024	202406	5,330.48	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	6	Public Health - Core	Revenue Budgets	Public Health	Wellbeing Service	A1608	Wellbeing Service	A42020	Medical Supplies	30246038	07/08/2024	202406	286.23	103922	Boots The Chemist
North East Lincolnshire Council	2024/25	6	Public Health - Core	Revenue Budgets	Public Health	Wellbeing Service	A1608	Wellbeing Service	A42020	Medical Supplies	30247316	07/08/2024	202406	295.81	104011	Asda Pharmacy
North East Lincolnshire Council	2024/25	6	Public Health - Core	Revenue Budgets	Public Health	Director Public Health	A0915	Director Of Public Health	A44085	Consultancy Services	30241085	30/08/2024	202406	5,700.00	101223	Primary Care Commissioning CIC
North East Lincolnshire Council	2024/25	6	Public Health - Core	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1555	Drug And Alcohol Action Team	A56000	Other Establishments	30243317	30/08/2024	202406	24,250.00	119878	We Are With You
North East Lincolnshire Council	2024/25	6	Public Health - Core	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1555	Drug And Alcohol Action Team	A57115	Payments to Private Contractors	30243342	30/08/2024	202406	134,283.33	119878	We Are With You
North East Lincolnshire Council	2024/25	6	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A56000	Other Establishments	30243578	31/08/2024	202406	255.10	103922	Boots The Chemist
North East Lincolnshire Council	2024/25	6	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A53005	Payments to Health Authorities	30243585	04/09/2024	202406	305.00	111683	Littlefields Health Centre
North East Lincolnshire Council	2024/25	6	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A53005	Payments to Health Authorities	30243340	05/09/2024	202406	970.00	104350	Pelham Medical Group
North East Lincolnshire Council	2024/25	6	Public Health - Core	Revenue Budgets	Public Health	Director Public Health	A0915	Director Of Public Health	A47010	Subscriptions (non staff)	30246069	05/09/2024	202406	4,400.00	104073	Association of Directors of Public Health (UK)
North East Lincolnshire Council	2024/25	6	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A57115	Payments to Private Contractors	30242819	09/09/2024	202406	64,166.67	124099	Lincs Community Health Services Nhst
North East Lincolnshire Council	2024/25	6	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A53005	Payments to Health Authorities	30245841	13/09/2024	202406	560.00	107570	Scarfitt Medical Centre
North East Lincolnshire Council	2024/25	6	Public Health - Core	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1555	Drug And Alcohol Action Team	A54000	Payments to Government departments	30247483	19/09/2024	202406	36,670.20	127751	Nhsbsa (Nhs Business Services Authority)
North East Lincolnshire Council	2024/25	6	Public Health - Core	Revenue Budgets	Public Health	Director Public Health	A0915	Director Of Public Health	A16015	Staff Training Expenses	30248595	24/09/2024	202406	5,094.00	1003568	University of York
North East Lincolnshire Council	2024/25	6	Public Health - Core	Revenue Budgets	Public Health	Director Public Health	A0915	Director Of Public Health	A47010	Subscriptions (non staff)	30248321	26/09/2024	202406	9,201.65	100541	Hull City Council
North East Lincolnshire Council	2024/25	6	Public Health - Core	Revenue Budgets	Public Health	Wellbeing Service	A1608	Wellbeing Service	A22010	Hire of Rooms	30249011	30/09/2024	202406	1,430.00	143803	Fusion Boxing - Fusion Health & Wellbeing
North East Lincolnshire Council	2024/25	6	Public Health Children, DA & Oral Health	Revenue Budgets	Public Health	Childrens Health	A0357	Health And Wellbeing	A49075	Licences - General	30241521	22/07/2024	202406	6,573.00	1002339	NHS Humber and North Yorkshire ICB
North East Lincolnshire Council	2024/25	6	Public Health Children, DA & Oral Health	Revenue Budgets	Public Health	Domestic Abuse	A1686	Domestic Abuse	A57115	Payments to Private Contractors	30239738	27/08/2024	202406	11,666.66	146428	The Blue Door
North East Lincolnshire Council	2024/25	6	Public Health Children, DA & Oral Health	Revenue Budgets	Public Health	Domestic Abuse	A1686	Domestic Abuse	A55005	Payments to Voluntary Organisations	30242991	28/08/2024	202406	6,175.00	100326	Womens Aid
North East Lincolnshire Council	2024/25	6	Public Health Children, DA & Oral Health	Revenue Budgets	Public Health	Domestic Abuse	A1686	Domestic Abuse	A55005	Payments to Voluntary Organisations	30242991	28/08/2024	202406	21,323.34	100326	Womens Aid
North East Lincolnshire Council	2024/25	6	Public Health Children, DA & Oral Health	Revenue Budgets	Public Health	Childrens Health	A1885	Public Health - Health Visitors	A42020	Medical Supplies	30241698	31/08/2024	202406	6,990.00	1003419	Harlow Printing Ltd
North East Lincolnshire Council	2024/25	6	Public Health Children, DA & Oral Health	Revenue Budgets	Public Health	Domestic Abuse	A1686	Domestic Abuse	A55005	Payments to Voluntary Organisations	30242686	31/08/2024	202406	13,250.00	1000428	Empower – Employability Mentoring Programme CIC
North East Lincolnshire Council	2024/25	6	Public Health Children, DA & Oral Health	Revenue Budgets	Public Health	Domestic Abuse	A1686	Domestic Abuse	A57115	Payments to Private Contractors	30243308	10/09/2024	202406	12,050.00	146428	The Blue Door
North East Lincolnshire Council	2024/25	6	Public Health Children, DA & Oral Health	Revenue Budgets	Public Health	Domestic Abuse	A1686	Domestic Abuse	A55005	Payments to Voluntary Organisations	30245314	11/09/2024	202406	6,175.00	100326	Womens Aid
North East Lincolnshire Council	2024/25	6	Public Health Children, DA & Oral Health	Revenue Budgets	Public Health	Domestic Abuse	A1686	Domestic Abuse	A55005	Payments to Voluntary Organisations	30245314	11/09/2024	202406	38,740.00	100326	Womens Aid
North East Lincolnshire Council	2024/25	6	Public Health Children, DA & Oral Health	Revenue Budgets	Public Health	Childrens Health	A0357	Health And Wellbeing	A45025	Communications	30244285	12/09/2024	202406	438.00	1006363	Fire Text Communications Ltd
North East Lincolnshire Council	2024/25	6	Public Health Children, DA & Oral Health	Revenue Budgets	Public Health	Childrens Health	A1885	Public Health - Health Visitors	A16020	Staff Professional Membership Fees	30246716	13/09/2024	202406	1,776.00	135605	Institute Of Health Visiting
North East Lincolnshire Council	2024/25	6	Public Health Children, DA & Oral Health	Revenue Budgets	Public Health	Childrens Health	A0357	Health And Wellbeing	A16010	Staff Training Expenses	30246714	20/09/2024	202406	295.00	1009011	Safeguarding Associates For Excellence Ltd (SAFE)
North East Lincolnshire Council	2024/25	6	Public Health Children, DA & Oral Health	Revenue Budgets	Public Health	Childrens Health	A0362	Health Admin	A45040	IT Software Purchase	30247463	24/09/2024	202406	398.13	101275	Trustmarque Solutions Ltd
North East Lincolnshire Council	2024/25	6	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Sea Road	Y1901	Sea Road LUF Scheme	C01009	New Construction, conversion & renovation	30241512	31/03/2024	202406	850.00	1000372	GBM Demolition
North East Lincolnshire Council	2024/25	6	Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1631	Ship Scheme Completion	C01007	Purchase of Furniture & Equipment	30239581	02/06/2024	202406	290.82	104031	Comley Cameras
North East Lincolnshire Council	2024/25	6	Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A0710	Museum Shop	A40070	Stock Materials	30240817	10/06/2024	202406	808.50	1004063	WRD (Liversedge) Ltd
North East Lincolnshire Council	2024/25	6	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30240982	24/06/2024	202406	2,556.80	1003166	Black Cat Building Consultancy Limited
North East Lincolnshire Council	2024/25	6	Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A1674	Museum Collections	A49105	Other Supplies & Services	30241497	26/06/2024	202406	654.00	1004709	Allenby Stevenson Ltd
North East Lincolnshire Council	2024/25	6	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Sea Road	Y1901	Sea Road LUF Scheme	C01009	New Construction, conversion & renovation	30241513	30/06/2024	202406	2,400.00	1000372	GBM Demolition
North East Lincolnshire Council	2024/25	6	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30246549	30/06/2024	202406	7,420.75	147051	Ethical Recruitment Agency (Grimsby) Ltd
North East Lincolnshire Council	2024/25	6	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30247913	10/07/2024	202406	22,000.00	1002891	Oasis Community Hub Wintringham
North East Lincolnshire Council	2024/25	6	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Pier Gardens	Y1902	Pier Gardens LUF Scheme	C01011	External Professional Fees	30245042	15/07/2024	202406	780.00	1009454	Acer Tree Care Ltd
North East Lincolnshire Council	2024/25	6	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Market Place	Y1900	Market Place LUF Scheme	C01011	External Professional Fees	30233507	24/07/2024	202406	973.33	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	6	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Sea Road	Y1901	Sea Road LUF Scheme	C01011	External Professional Fees	30233507	24/07/2024	202406	973.33	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	6	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Pier Gardens	Y1902	Pier Gardens LUF Scheme	C01011	External Professional Fees	30233507	24/07/2024	202406	973.34	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	6	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Sea Road	Y1901	Sea Road LUF Scheme	C01011	External Professional Fees	30233700	24/07/2024	202406	3,675.10	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	6	Regeneration	Capital Spend	Economy And Growth	Clee Hlf Townscape Heritage	Y1565	Clee Hlf Townscape Heritage	C01011	External Professional Fees	30240824	26/07/2024	202406	2,558.72	1005924	Ross Davy Ltd t/a Ross Davy Associates
North East Lincolnshire Council	2024/25	6	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Sea Road	Y1901	Sea Road LUF Scheme	C01011	External Professional Fees	30235205	31/07/2024	202406	945.92	1001294	Blockfree Services Ltd
North East Lincolnshire Council	2024/25	6	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Market Place	Y1900	Market Place LUF Scheme	C01011	External Professional Fees	30235205	31/07/2024	202406	1,600.00	1001294	Blockfree Services Ltd
North East Lincolnshire Council	2024/25	6	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Pier Gardens	Y1902	Pier Gardens LUF Scheme	C01011	External Professional Fees	30235205	31/07/2024	202406	7,053.30	1001294	Blockfree Services Ltd
North East Lincolnshire Council	2024/25	6	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Market Place	Y1900	Market Place LUF Scheme	C01011	External Professional Fees	30235205	31/07/2024	202406	10,733.35	1001294	Blockfree Services Ltd
North East Lincolnshire Council	2024/25	6	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Sea Road	Y1901	Sea Road LUF Scheme	C01011	External Professional Fees	30235205	31/07/2024	202406	10,733.35	1001294	Blockfree Services Ltd
North East Lincolnshire Council	2024/25	6	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Market Place	Y1900	Market Place LUF Scheme	C01009	New Construction, conversion & renovation	30245998	31/07/2024	202406	839.00	1008905	Gillespies LLP
North East Lincolnshire Council	2024/25	6	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Market Place	Y1900	Market Place LUF Scheme	C01009	New Construction, conversion & renovation	30245998	31/07/2024	202406	57,311.05	1008905	Gillespies LLP
North East Lincolnshire Council	2024/25	6	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Market Place	Y1900	Market Place LUF Scheme	C01011	External Professional Fees	30245998	31/07/2024	202406	2,010.50	1008905	Gillespies LLP
North East Lincolnshire Council	2024/25	6	Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A0707	Tourism Promotion - Museum	A47010	Subscriptions (non staff)	30241445	01/08/2024	202406	490.30	1004119	VisitEngland Assessment Services
North East Lincolnshire Council	2024/25	6	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30245051	02/08/2024	202406	23,204.50	1010559	University of Hull
North East Lincolnshire Council	2024/25	6	Regeneration	Capital Spend	Economy And Growth	UK Shared Prosperity Fund	Y1885	UK Shared Prosperity Fund	C01012	Payment of Grants/Advances	30245054	02/08/2024	202406	10,000.00	1010559	University of Hull
North East Lincolnshire Council	2024/25	6	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Market Place	Y1900	Market Place LUF Scheme	C01011	External Professional Fees	30242986	05/08/2024	202406	512.50	1006757	Emma Mathias T/A Block Five Media
North East Lincolnshire Council	2024/25	6	Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A1674	Museum Collections	A49105	Other Supplies & Services	30241470	15/08/2024	202406	320.00	1011226	Blue Box Services Ltd
North East Lincolnshire Council	2024/25	6	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30243248	19/08/2024	202406	1,300.00	1008455	East Marsh Community Space CIC
North East Lincolnshire Council	2024/25	6	Regeneration	Revenue Budgets	Economy And Growth	Planning	A1221	Planning	A93000	Fees & Charges	30240984	21/08/2024	202406	285.00	144928	Portal Plan Quest Ltd
North East Lincolnshire Council	2024/25	6	Regeneration	Revenue Budgets	Economy And Growth	Planning	A1221	Planning	A93000	Fees & Charges	30240989	21/08/2024	202406	285.00	144928	Portal Plan Quest Ltd
North East Lincolnshire Council	2024/25	6	Regeneration	Capital Spend	Economy And Growth	Playing Pitch Reprovision	Y1710	Play Pitch Reprov Clee Fields	C01014	Other Capital Costs	30240421	22/08/2024	202406	698.42	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	6	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1680	Grimsby Leisure Centre	A20005	Property Repairs, Maintenance & Alterations	30240422	22/08/2024	202406	291.50	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	6	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A49105	Other Supplies & Services	30240428	22/08/2024	202406	724.47	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	6	Regeneration	Capital Spend	Economy And Growth	Play Zone Capital	Y1910	Play Zone Capital	C01009	New Construction, conversion & renovation	30239418	23/08/2024	202406	80,060.64	1001878	Cleveland Land (Guisborough) Ltd
North East Lincolnshire Council	2024/25	6	Regeneration	Revenue Budgets	Economy And Growth	Planning	A1221	Planning	A93000	Fees & Charges	30240897	27/08/2024	202406	3,753.00	144928	Portal Plan Quest Ltd
North East Lincolnshire Council	2024/25	6	Regeneration	Revenue Budgets	Economy And Growth	Planning	A1221	Planning	A93000	Fees & Charges	30240981	27/08/2024	202406	293.00	144928	Portal Plan Quest Ltd
North East Lincolnshire Council	2024/25	6	Regeneration	Revenue Budgets	Economy And Growth	Marketing And Promotion	A0737	Tourism Promotion - General	A49040	Promotions	30240045	28/08/2024	202406	500.00	1005254	Destination Lincolnshire Community Interest Company
North East Lincolnshire Council	2024/25	6	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A49040	Promotions	30241693	28/08/2024	202406	1,100.00	1005308	Atlas (UK) Limited
North East Lincolnshire Council	2024/25	6	Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A1900	HMP Grant	A49105	Other Supplies & Services	30244117	28/08/2024	202406	300.00	128186	Waltons Publications Ltd
North East Lincolnshire Council	2024/25	6	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30240992	29/08/2024	202406	1,240.30	149375	Freeths Llp
North East Lincolnshire Council	2024/25	6	Regeneration	Capital Spend	Economy And Growth	Play Zone Capital	Y1910	Play Zone Capital	C01009	New Construction, conversion & renovation	30244822	29/08/2024	202406	2,970.00	1007875	CIA Fire & Security Limited
North East Lincolnshire Council	2024/25	6	Regeneration	Capital Spend	Economy And Growth	Play Zone Capital	Y1910	Play Zone Capital	C01009	New Construction, conversion & renovation	30244832	29/08/2024	202406	598.40	1007875	CIA Fire & Security Limited
North East Lincolnshire Council	2024/25	6	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Pier Gardens	Y1902	Pier Gardens LUF Scheme	C01011	External Professional Fees	30240995	30/08/2024	202406	7,500.00	1008073	ST Group Ltd
North East Lincolnshire Council	2024/25	6	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Sea Road	Y1901	Sea Road LUF Scheme	C01009	New Construction, conversion & renovation	30241469	30/08/2024	202406	850.00	1000372	GBM Demolition
North East Lincolnshire Council	2024/25	6	Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A1674	Museum Collections	A43010	Printing	30243264	30/08/2024	202406	6,498.00	101409	Print & Copy Centre
North East Lincolnshire Council	2024/25	6	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30244030	30/08/2024	202406	873.00	149375	Freeths Llp
North East Lincolnshire Council	2024/25	6	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Market Place	Y1900	Market Place LUF Scheme	C01011	External Professional Fees	30246001	30/08/2024	202406	849.60	1008905	Gillespies LLP
North East Lincolnshire Council	2024/25	6	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Market Place	Y1900	Market Place LUF Scheme	C01009	New Construction, conversion & renovation	30246004	30/08/2024	202406	-57,311.05	1008905	Gillespies LLP
North East Lincolnshire Council	2024/25	6	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Market Place	Y1900	Market Place LUF Scheme	C01009	New Construction, conversion & renovation	30246004	30/08/2024	202406	-839.00	1008905	Gillespies LLP
North East Lincolnshire Council	2024/25	6	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Market Place	Y1900	Market Place LUF Scheme	C01009	New Construction, conversion & renovation	30246004	30/08/2024	202406	839.00	1008905	Gillespies LLP
North East Lincolnshire Council	2024/25	6	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Market Place	Y1900	Market Place LUF Scheme	C01009	New Construction, conversion & renovation	30246004	30/08/2024	202406	57,861.55	1008905	Gillespies LLP
North East Lincolnshire Council	2024/25	6	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Market Place	Y1900	Market Place LUF Scheme	C01011	External Professional Fees	30246004	30/08/2024	202406	-2,010.50	1008905	Gillespies LLP
North East Lincolnshire Council	2024/25	6	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Market Place	Y1900	Market Place LUF Scheme	C01011	External Professional Fees	30246004	30/08/2024	202406	1,460.00	1008905	Gillespies LLP
North East Lincolnshire Council	2024/25	6	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Market Place	Y1900	Market Place LUF Scheme	C01011	External Professional Fees	30246004	30/08/2024	202406	3,540.00	1008905	Gillespies LLP
North East Lincolnshire Council	2024/25	6	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Market Place	Y1900	Market Place LUF Scheme	C01011	External Professional Fees	30241201	31/08/2024	202406	848.64	1001294	Blockfree Services Ltd
North East Lincolnshire Council	2024/25	6	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Sea Road	Y1901	Sea Road LUF Scheme	C01011	External Professional Fees	30241201	31/08/2024	202406	848.64	1001294	Blockfree Services Ltd
North East Lincolnshire Council	2024/25	6	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Pier Gardens	Y1902	Pier Gardens LUF Scheme	C01011	External Professional Fees	30241201	31/08/2024	202406	848.64	1001294	Blockfree Services Ltd
North East Lincolnshire Council	2024/25	6

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	6	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42332878	03/09/2024	202406	3,523.76	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	6	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42332878	03/09/2024	202406	6,364.06	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	6	Regeneration	Capital Spend	Economy And Growth	Towns Fund-Central Library Green Hub	Y1860	Towns Fund Cent Lib Green Hub	C01011	External Professional Fees	30241439	04/09/2024	202406	2,475.00	150642	Gzv Recruitment Group Ltd
North East Lincolnshire Council	2024/25	6	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A45040	IT Software Purchase	30241651	04/09/2024	202406	6,532.00	1002954	Alcium Software Ltd
North East Lincolnshire Council	2024/25	6	Regeneration	Revenue Budgets	Economy And Growth	Events	A0744	Arena	A27010	Contract Cleaning	30244119	04/09/2024	202406	1,020.00	1007549	Agnes Cleaning
North East Lincolnshire Council	2024/25	6	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30246484	04/09/2024	202406	18,300.00	101728	Community Press Office Ltd
North East Lincolnshire Council	2024/25	6	Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A1911	NLHF - Dynamic Collections	A46050	Conference Expenses	30241865	05/09/2024	202406	725.00	1011228	The Authentic Spark Ltd
North East Lincolnshire Council	2024/25	6	Regeneration	Capital Spend	Economy And Growth	Shlip Scheme	Y1630	Shlip Stallingb Strat Emp Site	C01011	External Professional Fees	30242304	06/09/2024	202406	3,491.32	1004394	E Phillips T/A Phillips Associates
North East Lincolnshire Council	2024/25	6	Regeneration	Capital Spend	Economy And Growth	Heritage Action Zone	Y1904	PSICA Additional	C01012	Payment of Grants/Advances	30242434	06/09/2024	202406	41,276.90	100834	Associated British Ports
North East Lincolnshire Council	2024/25	6	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30242848	06/09/2024	202406	7,500.00	101728	Community Press Office Ltd
North East Lincolnshire Council	2024/25	6	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30248616	08/09/2024	202406	4,050.00	1006038	A Perfect Day
North East Lincolnshire Council	2024/25	6	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Sea Road	Y1901	Sea Road LUF Scheme	C01011	External Professional Fees	30242746	09/09/2024	202406	8,016.64	1001294	Blockfree Services Ltd
North East Lincolnshire Council	2024/25	6	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1904	Place Partnership Fund	A56000	Other Establishments	30243691	09/09/2024	202406	500.00	1005727	Turntable Gallery
North East Lincolnshire Council	2024/25	6	Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A0709	Museum Cafe	A40070	Stock Materials	30243324	10/09/2024	202406	341.06	123706	R W Stokes & Sons Ltd
North East Lincolnshire Council	2024/25	6	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30243807	11/09/2024	202406	3,250.00	1001025	Green Futures Greater Grimsby Ltd
North East Lincolnshire Council	2024/25	6	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30243819	11/09/2024	202406	10,000.00	1001025	Green Futures Greater Grimsby Ltd
North East Lincolnshire Council	2024/25	6	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A49040	Promotions	30243898	11/09/2024	202406	6,000.00	101851	Clear Channel Uk Ltd
North East Lincolnshire Council	2024/25	6	Regeneration	Capital Spend	Economy And Growth	Town Fund - Riverhead Square	Y1859	Towns Fund Riverhead Square	C01011	External Professional Fees	30243909	11/09/2024	202406	2,475.00	150642	Gzv Recruitment Group Ltd
North East Lincolnshire Council	2024/25	6	Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A1911	NLHF - Dynamic Collections	A43020	General Office Expenses	30244001	11/09/2024	202406	350.00	105510	Preservation Equipment Ltd
North East Lincolnshire Council	2024/25	6	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1904	Place Partnership Fund	A56000	Other Establishments	30244026	11/09/2024	202406	1,200.00	109881	Capacity Buildings Ltd
North East Lincolnshire Council	2024/25	6	Regeneration	Capital Spend	Economy And Growth	Shlip Scheme	Y1630	Shlip Stallingb Strat Emp Site	C01011	External Professional Fees	30244286	12/09/2024	202406	1,950.00	1004394	E Phillips T/A Phillips Associates
North East Lincolnshire Council	2024/25	6	Regeneration	Capital Spend	Economy And Growth	UK Shared Prosperity Fund	Y1885	UK Shared Prosperity Fund	C01012	Payment of Grants/Advances	30245661	12/09/2024	202406	14,433.37	1001099	Alfred Enderby Ltd
North East Lincolnshire Council	2024/25	6	Regeneration	Capital Spend	Economy And Growth	UK Shared Prosperity Fund	Y1885	UK Shared Prosperity Fund	C01012	Payment of Grants/Advances	30245683	12/09/2024	202406	5,236.51	1001099	Alfred Enderby Ltd
North East Lincolnshire Council	2024/25	6	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47010	Subscriptions (non staff)	30247581	13/09/2024	202406	299.00	1011372	Endole Limited
North East Lincolnshire Council	2024/25	6	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30244821	14/09/2024	202406	3,044.25	1001093	Nurture Nature Forest School
North East Lincolnshire Council	2024/25	6	Regeneration	Capital Spend	Economy And Growth	Shlip Scheme	Y1630	Shlip Stallingb Strat Emp Site	C01011	External Professional Fees	30245199	15/09/2024	202406	1,069.20	141974	Reach Publishing Services Limited
North East Lincolnshire Council	2024/25	6	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1904	Place Partnership Fund	A56000	Other Establishments	30248022	16/09/2024	202406	282.28	1011074	Flat 5 Production
North East Lincolnshire Council	2024/25	6	Regeneration	Capital Spend	Economy And Growth	Town Fund-St James Hse	Y1861	Towns Fund St James Hse	C01012	Payment of Grants/Advances	30245628	17/09/2024	202406	30,604.00	122549	E-Factor Group Ltd
North East Lincolnshire Council	2024/25	6	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30245756	18/09/2024	202406	2,033.50	102742	Tec Partnership
North East Lincolnshire Council	2024/25	6	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30245757	18/09/2024	202406	546.50	102742	Tec Partnership
North East Lincolnshire Council	2024/25	6	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30245758	18/09/2024	202406	41,484.50	102742	Tec Partnership
North East Lincolnshire Council	2024/25	6	Regeneration	Capital Spend	Economy And Growth	Town Fund-Public Realm Connectivity	Y1863	Towns Fund Pub Realm Connectivity	C01011	External Professional Fees	30245842	18/09/2024	202406	2,475.00	150642	Gzv Recruitment Group Ltd
North East Lincolnshire Council	2024/25	6	Regeneration	Revenue Budgets	Economy And Growth	Planning	A1221	Planning	A45045	IT Software Maintenance	30245997	18/09/2024	202406	8,644.00	1007809	R&A Software (Systems) Ltd, T/A ra Information Systems
North East Lincolnshire Council	2024/25	6	Regeneration	Capital Spend	Economy And Growth	Shlip Scheme	Y1630	Shlip Stallingb Strat Emp Site	C01011	External Professional Fees	30246010	18/09/2024	202406	1,300.00	1004394	E Phillips T/A Phillips Associates
North East Lincolnshire Council	2024/25	6	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Pier Gardens	Y1902	Pier Gardens LUF Scheme	C01011	External Professional Fees	30246273	-865.00	1001114	One Stop Promotions		
North East Lincolnshire Council	2024/25	6	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30246487	19/09/2024	202406	7,750.00	1000858	The Equality Practice
North East Lincolnshire Council	2024/25	6	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30246489	19/09/2024	202406	13,867.88	1000858	The Equality Practice
North East Lincolnshire Council	2024/25	6	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1832	Festival of Sea Arts Council	A61141	Performers	30246863	20/09/2024	202406	4,373.60	1004985	Swans Productions Ltd ta/Swans Events
North East Lincolnshire Council	2024/25	6	Regeneration	Revenue Budgets	Economy And Growth	Events	A0744	Arena	A27010	Contract Cleaning	30247302	20/09/2024	202406	275.00	1007549	Agnes Cleaning
North East Lincolnshire Council	2024/25	6	Regeneration	Capital Spend	Economy And Growth	UK Shared Prosperity Fund	Y1885	UK Shared Prosperity Fund	C01012	Payment of Grants/Advances	30246969	23/09/2024	202406	10,000.00	1010513	John 14.2 Construction Ltd
North East Lincolnshire Council	2024/25	6	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1904	Place Partnership Fund	A56000	Other Establishments	30247388	23/09/2024	202406	747.00	1011454	Suzanne Greenbeck T/A Suzie's Sewing Studio
North East Lincolnshire Council	2024/25	6	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30247412	23/09/2024	202406	12,250.00	101299	University Of Lincoln
North East Lincolnshire Council	2024/25	6	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1683	Bradley Football Dev Cen R&M	A21010	Gas	42337404	23/09/2024	202406	612.18	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	6	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A21010	Gas	42337404	23/09/2024	202406	2,901.15	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	6	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1678	Immingham Swimming Pool	A21010	Gas	42337404	23/09/2024	202406	3,713.80	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	6	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1682	New Grimsby Swimming Pool R&M	A21010	Gas	42337404	23/09/2024	202406	10,605.66	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	6	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A21010	Gas	42337404	23/09/2024	202406	15,772.36	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	6	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1904	Place Partnership Fund	A56000	Other Establishments	30247383	24/09/2024	202406	300.00	1010931	East Coast Pictures
North East Lincolnshire Council	2024/25	6	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30247385	24/09/2024	202406	384.87	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1904	Place Partnership Fund	A56000	Other Establishments	30247488	24/09/2024	202406	1,200.00	1010996	Nikita Spires - Mural Artist
North East Lincolnshire Council	2024/25	6	Regeneration	Revenue Budgets	Economy And Growth	Culture	A0736	Leis Fac Contract Client	A20005	Property Repairs, Maintenance & Alterations	30247759	24/09/2024	202406	12,028.07	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	6	Regeneration	Revenue Budgets	Economy And Growth	Events	A0744	Arena	A20005	Property Repairs, Maintenance & Alterations	30248157	24/09/2024	202406	512.55	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	6	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Sea Road	Y1901	Sea Road LUF Scheme	C01011	External Professional Fees	30248970	24/09/2024	202406	2,240.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	6	Regeneration	Capital Spend	Economy And Growth	Town Fund - Riverhead Square	Y1859	Towns Fund Riverhead Square	C01011	External Professional Fees	30247622	25/09/2024	202406	2,475.00	150642	Gzv Recruitment Group Ltd
North East Lincolnshire Council	2024/25	6	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1904	Place Partnership Fund	A56000	Other Establishments	30247752	25/09/2024	202406	1,200.00	101073	Franklin College
North East Lincolnshire Council	2024/25	6	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30247861	25/09/2024	202406	1,300.00	1008455	East Marsh Community Space CIC
North East Lincolnshire Council	2024/25	6	Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A1911	NLHF - Dynamic Collections	A43020	General Office Expenses	30247947	25/09/2024	202406	300.00	105510	Preservation Equipment Ltd
North East Lincolnshire Council	2024/25	6	Regeneration	Capital Spend	Economy And Growth	Clee Hill Townscape Heritage	Y1565	Clee Hill Townscape Heritage	C01012	Payment of Grants/Advances	30248134	26/09/2024	202406	7,726.81	1009226	Winsek Properties Ltd
North East Lincolnshire Council	2024/25	6	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30248351	26/09/2024	202406	2,340.00	103631	Voluntary Action North East Lincolnshire
North East Lincolnshire Council	2024/25	6	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30248419	26/09/2024	202406	24,000.00	100389	Lincolnshire County Council
North East Lincolnshire Council	2024/25	6	Regeneration	Capital Spend	Economy And Growth	Shlip Scheme	Y1630	Shlip Stallingb Strat Emp Site	C01011	External Professional Fees	30248572	27/09/2024	202406	975.00	1004394	E Phillips T/A Phillips Associates
North East Lincolnshire Council	2024/25	6	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30248726	30/09/2024	202406	567.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	6	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30248751	30/09/2024	202406	23,000.00	1000197	HCFCATCH Ltd
North East Lincolnshire Council	2024/25	6	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30248784	30/09/2024	202406	7,200.00	144120	Learning4life-Gy-Cic
North East Lincolnshire Council	2024/25	6	Regeneration	Capital Spend	Economy And Growth	UK Shared Prosperity Fund	Y1885	UK Shared Prosperity Fund	C01012	Payment of Grants/Advances	30249199	30/09/2024	202406	37,400.00	1005075	Great Grimsby Ice Factory Trust
North East Lincolnshire Council	2024/25	6	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30249225	30/09/2024	202406	1,845.00	1010214	Unseen Arts Grimsby Ltd
North East Lincolnshire Council	2024/25	6	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1679	King George V Stadium	A21005	Electricity	42338527	30/09/2024	202406	858.93	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	6	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1683	Bradley Football Dev Cen R&M	A21005	Electricity	42338527	30/09/2024	202406	1,634.15	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	6	Regeneration	Revenue Budgets	Economy And Growth	Events	A0744	Arena	A21005	Electricity	42338527	30/09/2024	202406	3,714.22	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	6	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1678	Immingham Swimming Pool	A21005	Electricity	42338527	30/09/2024	202406	4,080.12	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	6	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A21005	Electricity	42338527	30/09/2024	202406	4,527.99	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	6	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1682	New Grimsby Swimming Pool R&M	A21005	Electricity	42338527	30/09/2024	202406	8,054.39	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	6	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1680	Grimsby Leisure Centre	A21005	Electricity	42338527	30/09/2024	202406	10,872.05	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	6	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A21005	Electricity	42338527	30/09/2024	202406	18,148.15	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	6	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1678	Immingham Swimming Pool	A24005	Water Services	42338529	30/09/2024	202406	1,259.44	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	6	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1683	Bradley Football Dev Cen R&M	A24005	Water Services	42338529	30/09/2024	202406	4,553.86	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	6	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A24005	Water Services	42338529	30/09/2024	202406	6,573.64	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	6	Regeneration	Revenue Budgets	Economy And Growth	Culture	A0736	Leis Fac Contract Client	A57115	Payments to Private Contractors	30249308	01/10/2024	202406	527,756.20	120610	Lincs Inspire Ltd
North East Lincolnshire Council	2024/25	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Integrated Front Door and CASS	A1801	CASS teams 3,4 and 5	A44968	Legal & Conveyancing Charges	30244068	16/11/2023	202406	1,958.24	146152	John Barker Solicitors
North East Lincolnshire Council	2024/25	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1889	Relationships and Perinatal	A16015	Staff Training Expenses	30241292	26/03/2024	202406	650.00	1000834	The UK Committee for UNICEF (UNICEF UK) Baby Friendly Initiative
North East Lincolnshire Council	2024/25	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Integrated Front Door and CASS	A1933	CASS teams 6 and 7	A44968	Legal & Conveyancing Charges	30247287	07/06/2024	202406	440.50	125634	Lextox Drug & Alcohol Testing
North East Lincolnshire Council	2024/25	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Integrated Front Door and CASS	A0474	CASS teams 1 and 2	A44968	Legal & Conveyancing Charges	30247432	12/07/2024	202406	272.00	146152	John Barker Solicitors
North East Lincolnshire Council	2024/25	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Integrated Front Door and CASS	A0474	CASS teams 1 and 2	A44968	Legal & Conveyancing Charges	30247432	12/07/2024	202406	1,446.50	146152	John Barker Solicitors
North East Lincolnshire Council	2024/25	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	30241001	24/07/2024	202406	284.36	1007689	VCare Alliance Ltd
North East Lincolnshire Council	2024/25	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Integrated Front Door and CASS	A1935	CASS teams 8,9 and 10	A44968	Legal & Conveyancing Charges	30241449	24/07/2024	202406	255.00	112808	Pepperells Solicitors
North East Lincolnshire Council	2024/25	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Youth Justice and Family Help	A1586	Young & Safe	A49070	Licences - General	30241027	02/08/2024	202406	4,950.00	1002751	eduFOCUS Ltd
North East Lincolnshire Council	2024/25	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Youth Justice and Family Help	A1586	Young & Safe	A49075	Licences - General	30241027	02/08/2024	202406	4,950.00	1002751	eduFOCUS Ltd
North East Lincolnshire Council	2024/25	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1893	Publishing Start for Life	A40105	Non-Teaching Materials	30236409	07/08/2024	202406	457.94	116266	B & M Retail Limited
North East Lincolnshire Council	2024/25	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	30249102	14/08/2024	202406	1,495.58	1007689	VCare Alliance Ltd
North East Lincolnshire Council	2024/25	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1891	Infant Feeding	A40920	Purchase of Equipment	30242849	15/08/2024	202406	366.75	106409	Williams Medical Supplies

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42338540	26/09/2024	202406	331.15	143284	The Rowan Organisation (1076496-Si)
North East Lincolnshire Council	2024/25	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42338548	26/09/2024	202406	264.00	136967	Care4all Pass Account
North East Lincolnshire Council	2024/25	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42338548	26/09/2024	202406	271.50	136967	Care4all Pass Account
North East Lincolnshire Council	2024/25	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42338548	26/09/2024	202406	281.50	136967	Care4all Pass Account
North East Lincolnshire Council	2024/25	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42338548	26/09/2024	202406	290.24	136967	Care4all Pass Account
North East Lincolnshire Council	2024/25	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42338548	26/09/2024	202406	352.75	136967	Care4all Pass Account
North East Lincolnshire Council	2024/25	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42338548	26/09/2024	202406	1,416.82	136967	Care4all Pass Account
North East Lincolnshire Council	2024/25	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A40920	Purchase of Equipment	30248588	27/09/2024	202406	1,283.32	104775	Total Signs And Graphics Ltd
North East Lincolnshire Council	2024/25	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Integrated Front Door and CASS	A1801	CASS teams 3,4 and 5	A56000	Other Establishments	30248792	30/09/2024	202406	2,083.33	128712	Nyas
North East Lincolnshire Council	2024/25	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1893	Publishing Start for Life	A44005	Publicity Materials	30249237	30/09/2024	202406	988.96	122711	HE Words
North East Lincolnshire Council	2024/25	6	Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1918	Long term plan for Towns	A44065	Consultancy Services	30241729	21/08/2024	202406	24,967.75	1010317	Our Future
North East Lincolnshire Council	2024/25	6	Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1919	Crime Prevention	A57115	Payments to Private Contractors	30240462	22/08/2024	202406	1,632.80	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	6	Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1920	High Street Accelerator Fund	A56000	Other Establishments	30239849	24/08/2024	202406	22,000.00	1011212	Grimsby In Bloom Solutions CIC
North East Lincolnshire Council	2024/25	6	Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1910	Safer Streets 5	A57115	Payments to Private Contractors	30241293	01/09/2024	202406	4,420.00	148965	Lincolnshire Professional Services Ltd
North East Lincolnshire Council	2024/25	6	Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1919	Crime Prevention	A49107	Activities - Service Users	30246922	04/09/2024	202406	1,000.00	1006030	Cleethorpes Community Sports & Education
North East Lincolnshire Council	2024/25	6	Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1910	Safer Streets 5	A49107	Activities - Service Users	30243306	06/09/2024	202406	3,013.00	1008730	Natasha Morley
North East Lincolnshire Council	2024/25	6	Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1919	Crime Prevention	A49107	Activities - Service Users	30242675	09/09/2024	202406	1,000.00	143803	Fusion Boxing - Fusion Health & Wellbeing
North East Lincolnshire Council	2024/25	6	Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1910	Safer Streets 5	A49107	Activities - Service Users	30243950	11/09/2024	202406	3,744.00	1003674	Grimsby Retailers in Partnership CIC
North East Lincolnshire Council	2024/25	6	Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1919	Crime Prevention	A49107	Activities - Service Users	30246033	18/09/2024	202406	1,966.00	114701	Grimsby Town Sports & Educational Trust
North East Lincolnshire Council	2024/25	6	Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1937	Green Spaces	A40920	Purchase of Equipment	30247062	23/09/2024	202406	13,999.51	1011162	Amberol LTD
North East Lincolnshire Council	2024/25	6	Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1919	Crime Prevention	A40920	Purchase of Equipment	30248979	24/09/2024	202406	23,159.28	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	6	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30244786	19/04/2024	202406	4,860.52	145106	AK Payroll
North East Lincolnshire Council	2024/25	6	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30244789	19/04/2024	202406	4,753.36	1000212	AK Payroll
North East Lincolnshire Council	2024/25	6	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30244797	19/04/2024	202406	2,972.49	145112	AK Payroll
North East Lincolnshire Council	2024/25	6	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A57115	Payments to Private Contractors	30242765	19/06/2024	202406	758.33	1008927	Northorpe Hall Child and Family Trust
North East Lincolnshire Council	2024/25	6	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30240273	29/08/2024	202406	300.00	1009971	OT4me
North East Lincolnshire Council	2024/25	6	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1916	Health & Care Partnership	A49105	Other Supplies & Services	30244936	31/08/2024	202406	280.00	1001758	Oakdale Therapies Ltd
North East Lincolnshire Council	2024/25	6	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1851	Health & Justice	A57115	Payments to Private Contractors	30244836	16/09/2024	202406	40,750.00	145810	Compass Services To Improve Health
North East Lincolnshire Council	2024/25	6	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30248430	27/09/2024	202406	450.00	1009971	OT4me
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30256342	02/11/2020	202407	19,366.80	147601	Hopscotch Care Limited
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30256340	01/11/2021	202407	10,974.52	147601	Hopscotch Care Limited
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Principal Social Worker	A1560	Asye Grant - Social Work	A16015	Staff Training Expenses	30251913	16/03/2022	202407	2,850.00	100541	Hull City Council
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A56000	Other Establishments	30256461	29/04/2022	202407	25,493.39	100541	Hull City Council
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Principal Social Worker	A1560	Asye Grant - Social Work	A16015	Staff Training Expenses	30251909	30/05/2022	202407	950.00	100541	Hull City Council
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Principal Social Worker	A1560	Asye Grant - Social Work	A16015	Staff Training Expenses	30251906	27/06/2022	202407	2,330.00	100541	Hull City Council
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A56000	Other Establishments	30256401	30/03/2023	202407	21,693.00	100541	Hull City Council
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0501	REDACTED PERSONAL INFORMATION	A11005	Agency Supply Staff	30253375	31/03/2024	202407	8,601.80	147051	Ethical Recruitment Agency (Grimsby) Ltd
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30250367	01/05/2024	202407	3,685.59	128844	Compass Fostering North Limited
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0501	REDACTED PERSONAL INFORMATION	A11005	Agency Supply Staff	30253394	08/05/2024	202407	3,215.46	147051	Ethical Recruitment Agency (Grimsby) Ltd
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A56000	Other Establishments	30256402	13/05/2024	202407	29,584.59	100541	Hull City Council
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Principal Social Worker	A1754	Principal Social Worker Team	A16015	Staff Training Expenses	30254215	05/06/2024	202407	656.02	101186	North Lincolnshire Council
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Principal Social Worker	A1560	Asye Grant - Social Work	A16015	Staff Training Expenses	30251954	25/06/2024	202407	550.00	100541	Hull City Council
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0501	REDACTED PERSONAL INFORMATION	A11005	Agency Supply Staff	30253378	30/06/2024	202407	450.77	147051	Ethical Recruitment Agency (Grimsby) Ltd
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30251170	31/07/2024	202407	5,314.33	1004631	Integrated Fostering Services Ltd
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30251179	31/07/2024	202407	3,631.34	1004631	Integrated Fostering Services Ltd
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30251981	31/07/2024	202407	3,472.00	1004631	Integrated Fostering Services Ltd
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30256141	31/07/2024	202407	3,918.35	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30256893	01/08/2024	202407	4,337.25	146086	Fusion Fostering Ltd
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30258140	20/08/2024	202407	55,869.62	1001303	Thornbury Nursing Services
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30258122	29/08/2024	202407	48,960.57	1001303	Thornbury Nursing Services
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30258164	29/08/2024	202407	48,881.66	1001303	Thornbury Nursing Services
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30251164	31/08/2024	202407	3,631.34	1004631	Integrated Fostering Services Ltd
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30251165	31/08/2024	202407	5,314.33	1004631	Integrated Fostering Services Ltd
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0501	REDACTED PERSONAL INFORMATION	A11005	Agency Supply Staff	30253403	31/08/2024	202407	365.33	147051	Ethical Recruitment Agency (Grimsby) Ltd
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30241707	01/09/2024	202407	25,961.90	142624	Compass Childrens Homes Ltd
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30252080	01/09/2024	202407	4,071.30	1002134	Your Chapter Limited
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30252092	01/09/2024	202407	4,207.01	1002134	Your Chapter Limited
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30252098	01/09/2024	202407	4,207.01	1002134	Your Chapter Limited
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30252102	01/09/2024	202407	3,857.14	1002661	Shining Stars Fostering Agency
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30252861	09/09/2024	202407	10,542.00	142624	Compass Childrens Homes Ltd
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30258153	10/09/2024	202407	45,477.98	1001303	Thornbury Nursing Services
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30258114	13/09/2024	202407	48,906.96	1001303	Thornbury Nursing Services
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30258120	13/09/2024	202407	32,746.96	1001303	Thornbury Nursing Services
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30250863	16/09/2024	202407	5,142.90	1000540	Chrysalis Consortium Ltd
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61163	Driving Lessons	30251910	17/09/2024	202407	370.00	101531	Teachtoday Limited
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Child Asylum Seekers	A60010	Tuition &/or Board Fees	30254902	17/09/2024	202407	5,000.00	1002797	Campus Living Villages
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A1603	Adoption Support Fund	A49105	Other Supplies & Services	30252382	19/09/2024	202407	722.00	124922	North Yorkshire Council
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0504	PETTY CASH	A44030	Provisions	30249415	23/09/2024	202407	461.86	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0504	PETTY CASH	A61145	Clothing	30249415	23/09/2024	202407	290.67	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30253954	23/09/2024	202407	8,779.20	142624	Compass Childrens Homes Ltd
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61152	Leaving Care Grant	30256459	23/09/2024	202407	400.00	1004605	GSN Carpets Ltd T/A Carpet Kingdom
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0501	REDACTED PERSONAL INFORMATION	A20005	Property Repairs, Maintenance & Alterations	30249196	24/09/2024	202407	826.10	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0504	REDACTED PERSONAL INFORMATION	A20005	Property Repairs, Maintenance & Alterations	30249273	24/09/2024	202407	313.50	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0504	REDACTED PERSONAL INFORMATION	A27505	Grounds Maintenance	30249289	24/09/2024	202407	676.80	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	REDACTED PERSONAL INFORMATION	A16015	Staff Training Expenses	30253761	24/09/2024	202407	1,100.00	1006007	Crisp and Crane Consultancy Limited
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A1603	Adoption Support Fund	A49105	Other Supplies & Services	30254841	24/09/2024	202407	615.00	140435	Time To Listen Limited
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30248096	26/09/2024	202407	20,951.36	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30248105	26/09/2024	202407	20,951.36	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30249334	26/09/2024	202407	5,127.30	105607	Action For Children Services Ltd
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30251911	26/09/2024	202407	644.10	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30251916	26/09/2024	202407	644.10	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30249021	30/09/2024	202407	5,344.80	1007402	Ivy House Fostering Agency
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30249026	30/09/2024	202407	308.00	1003502	Pebbles Care Ltd
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30249026	30/09/2024	202407	26,268.00	1003502	Pebbles Care Ltd
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30249043	30/09/2024	202407	3,426.90	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30249472	30/09/2024	202407	4,688.66	122809	Barnados
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30250288	30/09/2024	202407	3,772.97	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30250372	30/09/2024	202407	19,716.47	146328	Hexagon Care Services Ltd
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30250570	30/09/2024	202407	5,062.50	1000346	Brighter Futures Foster Care
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30250814	30/09/2024	202407	3,079.99	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30250824	30/09/2024	202407	3,671.37	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30250838	30/09/2024	202407	3,671.37	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30250843	30/09/2024	202407	3,018.40	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30250845	30/09/2024	202407	3,864.60	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30250851	30/09/2024	202407	3,671.37	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30250856	30/09/2024	202407	4,156.07	1002663	Banya Family Placement Agency Limited
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30250858	30/09/2024	202407	603.68	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30250865	30/09/2024	202407	3,591.30	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30250870	30/09/2024	202407	3,864.60	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30250872	30/09/2024	202407	3,755.94	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30250875	30/09/2024	202407	3,695.99	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30250877	30/09/2024	202407	3,864.60	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30250882	30/09/2024	202407	739.20	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30250968	30/09/2024	202407	3,864.60	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30250970	30/09/2024	202407	3,671.37	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30250983	30/09/2024	202407	3,578.43	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30250984	30/09/2024	202407	3,680.57	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30250986	30/09/2024	202407	3,671.37	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Child Asylum Seekers	A56000	Other Establishments	30251225	30/09/2024	202407	8,934.83	144120	Learning4life-Cy-Cic
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30251778	30/09/2024	202407	36,497.10	1011001	Restorative Social Care Services Limited
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30251832	30/09/2024	202407	1,260.80	142624	Compass Childrens Homes Ltd
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30251840	30/09/2024	202407	33,008.10	1006289	Rossie Young Peoples Trust
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30251897	30/09/2024	202407	12,909.00	1003086	The Ethical Fostering Service Limited
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30251964	30/09/2024	202407	5,717.87	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30251973	30/09/2024	202407	4,192.50	1003086	The Ethical Fostering Service Limited
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30252091	30/09/2024	202407	22,028.10	1002458	Withernsea Group Limited
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30252095	30/09/2024	202407	8,566.40	1002458	Withernsea Group Limited
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A49105	Other Supplies & Services	30252445

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30251441	01/10/2024	202407	3,960.25	128418	Nexus Fostering Ltd
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30251442	01/10/2024	202407	6,634.05	128418	Nexus Fostering Ltd
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30251447	01/10/2024	202407	3,681.25	128418	Nexus Fostering Ltd
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30251839	01/10/2024	202407	16,735.80	1000488	Care Today Childrens Services Ltd
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30252054	01/10/2024	202407	4,585.00	148494	By The Bridge Northwest Ltd
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30252699	01/10/2024	202407	-3,421.16	142624	Compass Childrens Homes Ltd
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30252703	01/10/2024	202407	-3,310.80	142624	Compass Childrens Homes Ltd
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30252710	01/10/2024	202407	-3,421.16	142624	Compass Childrens Homes Ltd
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30252769	01/10/2024	202407	-1,434.68	142624	Compass Childrens Homes Ltd
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30253113	01/10/2024	202407	62,000.00	1008950	Changing Lives Care Group Ltd
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30253116	01/10/2024	202407	66,428.57	1008950	Changing Lives Care Group Ltd
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30253153	01/10/2024	202407	25,420.00	1001521	Shore care Services
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30253160	01/10/2024	202407	25,420.00	1001521	Shore care Services
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30253191	01/10/2024	202407	23,250.00	1000494	New Horizons - (Stockport) Ltd
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care	A0514	Children in Care	A56000	Other Establishments	30253279	01/10/2024	202407	1,750.00	1002277	Absolute Cabs Limited TA Absolute Cabs
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30254822	01/10/2024	202407	4,125.17	1007260	Capstone Foster Care Ltd (North)
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30254826	01/10/2024	202407	4,125.17	1007260	Capstone Foster Care Ltd (North)
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30254833	01/10/2024	202407	3,860.74	143409	Family Fostercare Ltd
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30254836	01/10/2024	202407	34,520.67	1010144	Affinity Childrens Care Ltd
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30254838	01/10/2024	202407	3,674.43	143409	Family Fostercare Ltd
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30254923	01/10/2024	202407	3,968.00	128844	Compass Fostering North Limited
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0501	REDACTED PERSONAL INFORMATION	A20015	Security / Surveillance Equipment Maintenance	30256159	01/10/2024	202407	435.73	101015	Adt Fire And Security Plc
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30249934	02/10/2024	202407	4,071.43	1008629	Connect Fostering Services Ltd
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61152	Leaving Care Grant	30250034	02/10/2024	202407	300.98	116266	B & M Retail Limited
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30250849	02/10/2024	202407	469.28	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61040	Personal Allowance	30251641	02/10/2024	202407	2,891.85	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care	A0514	Children in Care	A61156	Section 17	30251641	02/10/2024	202407	350.00	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30251917	02/10/2024	202407	8,284.00	1011549	Kite Children's Services Ltd
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30253371	02/10/2024	202407	64,201.00	1011549	Kite Children's Services Ltd
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0506	Head Of Service Resources	A56000	Other Establishments	30251148	03/10/2024	202407	2,450.00	1005418	E.B.I.S.W Ltd
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A1603	Adoption Support Fund	A49105	Other Supplies & Services	30258022	03/10/2024	202407	3,975.48	1011601	Adopters for Adoption Ltd
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42340583	03/10/2024	202407	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42340584	03/10/2024	202407	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42340585	03/10/2024	202407	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Child/ Asylum Seekers	A61165	Housing Benefit	42340586	03/10/2024	202407	386.60	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42340587	03/10/2024	202407	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Child/ Asylum Seekers	A61165	Housing Benefit	42340589	03/10/2024	202407	292.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42340590	03/10/2024	202407	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42340591	03/10/2024	202407	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42340592	03/10/2024	202407	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42340594	03/10/2024	202407	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Child/ Asylum Seekers	A61165	Housing Benefit	42340595	03/10/2024	202407	400.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42340596	03/10/2024	202407	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Child/ Asylum Seekers	A61165	Housing Benefit	42340600	03/10/2024	202407	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42340601	03/10/2024	202407	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Child/ Asylum Seekers	A61152	Leaving Care Grant	42340631	03/10/2024	202407	717.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42340655	03/10/2024	202407	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42340659	03/10/2024	202407	384.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42340659	03/10/2024	202407	384.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42340661	03/10/2024	202407	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42340724	03/10/2024	202407	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42340744	03/10/2024	202407	435.68	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42340797	03/10/2024	202407	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42340797	03/10/2024	202407	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42340812	03/10/2024	202407	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42340813	03/10/2024	202407	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42340814	03/10/2024	202407	711.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42340815	03/10/2024	202407	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61149	Exceptional Task	42340816	03/10/2024	202407	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42340816	03/10/2024	202407	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42340817	03/10/2024	202407	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42340845	03/10/2024	202407	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42340848	03/10/2024	202407	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42340850	03/10/2024	202407	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42340853	03/10/2024	202407	559.44	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42340857	03/10/2024	202407	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42340861	03/10/2024	202407	405.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42340861	03/10/2024	202407	414.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42340885	03/10/2024	202407	898.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42340985	03/10/2024	202407	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42340985	03/10/2024	202407	395.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42340995	03/10/2024	202407	466.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42340996	03/10/2024	202407	369.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42341001	03/10/2024	202407	369.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61150	Additional Cost	42341015	03/10/2024	202407	322.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42341048	03/10/2024	202407	343.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42341048	03/10/2024	202407	352.05	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42341052	03/10/2024	202407	500.06	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42341081	03/10/2024	202407	405.02	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42341081	03/10/2024	202407	508.83	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42341088	03/10/2024	202407	1,945.32	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42341089	03/10/2024	202407	315.71	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Children's Strategy and Vision	A0525	Safeguarding Children Partnership	A49105	Other Supplies & Services	30251811	07/10/2024	202407	829.00	1005352	The Association of Safeguarding Partners
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30252562	07/10/2024	202407	4,182.50	146857	Swiis Foster Care Ltd
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	REDACTED PERSONAL INFORMATION	A49107	Activities - Service Users	30256370	07/10/2024	202407	741.81	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30251639	08/10/2024	202407	3,835.71	151029	Rainbow Fostering Services Ltd
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30258110	08/10/2024	202407	44,803.43	1001303	Thornbury Nursing Services
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Child/ Asylum Seekers	A61152	Leaving Care Grant	30252087	09/10/2024	202407	392.31	103262	Carpets Galore
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61152	Leaving Care Grant	30252435	09/10/2024	202407	299.53	116266	B & M Retail Limited
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	30252770	09/10/2024	202407	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30254839	14/10/2024	202407	4,328.53	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30255015	14/10/2024	202407	4,033.10	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30255020	14/10/2024	202407	4,033.10	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30255029	14/10/2024	202407	4,328.22	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30255031	14/10/2024	202407	4,125.48	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30255035	14/10/2024	202407	4,211.97	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30255040	14/10/2024	202407	4,327.91	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30255044	14/10/2024	202407	4,211.97	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30255045	14/10/2024	202407	4,033.10	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30255047	14/10/2024	202407	4,033.10	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30255051	14/10/2024	202407	717.42	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30255285	14/10/2024	202407	4,211.97	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30255297	14/10/2024	202407	4,327.91	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30255298	14/10/2024	202407	3,875.62	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30255299	14/10/2024	202407	4,327.91	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30255430	14/10/2024	202407	4,301.25	1004752	Active Care Solutions Limited
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Childr Asylum Seekers	A44050	Translating & Interpreter Services	30254777	15/10/2024	202407	471.38	122711	HE Words
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A1603	Adoption Support Fund	A49105	Other Supplies & Services	30255916	16/10/2024	202407	2,300.00	1008293	Changing Lives through Changing Minds CIC
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care	A0514	Children in Care	A44025	Legal Expenses	30257379	17/10/2024	202407	450.00	1009466	Bands Solicitors Limited
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42343474	17/10/2024	202407	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61160	University	42343498	17/10/2024	202407	720.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61160	University	42343504	17/10/2024	202407	3,400.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42343506	17/10/2024	202407	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42343507	17/10/2024	202407	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42343508	17/10/2024	202407	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61152	Leaving Care Grant	42343509	17/10/2024	202407	600.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42343512	17/10/2024	202407	292.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42343513	17/10/2024	202407	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42343515	17/10/2024	202407	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42343516	17/10/2024	202407	386.60	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42343517	17/10/2024	202407	400.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42343518	17/10/2024	202407	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42343523	17/10/2024	202407	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42343524	17/10/2024	202407	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42343524	17/10/2024	202407	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61150	Additional Cost	42343525	17/10/2024	202407	300.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42343535	17/10/2024	202407	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42343555	17/10/2024	202407	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42343559	17/10/2024	202407	384.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42343559	17/10/2024	202407	384.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42343561	17/10/2024	202407	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42343623	17/10/2024	202407	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42343695	17/10/2024	202407	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42343695	17/10/2024	202407	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42343710	17/10/2024	202407	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42343711	17/10/2024	202407	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42343712	17/10/2024	202407	711.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42343713	17/10/2024	202407	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42343714	17/10/2024	202407	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42343715	17/10/2024	202407	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61150	Additional Cost	42343733	17/10/2024	202407	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42343737	17/10/2024	202407	426.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42343743	17/10/2024	202407	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42343746	17/10/2024	202407	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42343748	17/10/2024	202407	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42343751	17/10/2024	202407	559.44	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42343754	17/10/2024	202407	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42343758	17/10/2024	202407	405.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42343758	17/10/2024	202407	414.05	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42343782	17/10/2024	202407	898.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42343882	17/10/2024	202407	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42343882	17/10/2024	202407	395.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42343892	17/10/2024	202407	466.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42343893	17/10/2024	202407	369.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42343898	17/10/2024	202407	369.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42343946	17/10/2024	202407	343.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42343946	17/10/2024	202407	352.05	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42343950	17/10/2024	202407	500.05	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42343979	17/10/2024	202407	405.02	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42343979	17/10/2024	202407	508.83	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61152	Leaving Care Grant	30255419	18/10/2024	202407	458.28	103135	David Bury Ltd
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0502	REDACTED PERSONAL INFORMATION	A20011	Premises External Maintenance	30257490	18/10/2024	202407	1,314.50	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A1603	Adoption Support Fund	A49105	Other Supplies & Services	30258059	18/10/2024	202407	500.00	120445	Fortis Therapy & Tuition
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61160	University	30255927	21/10/2024	202407	4,883.95	1007977	Oxford Brookes University
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0501	PETTY CASH	A40920	Purchase of Equipment	30255980	22/10/2024	202407	521.88	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0501	PETTY CASH	A44030	Provisions	30255980	22/10/2024	202407	281.45	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0501	PETTY CASH	A49106	Holidays - Service Users	30255980	22/10/2024	202407	400.45	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61045	Personal Allowance	30257419	22/10/2024	202407	1,142.81	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61145	Clothing	30257419	22/10/2024	202407	738.00	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	30256666	24/10/2024	202407	540.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0500	REDACTED PERSONAL INFORMATION	A40920	Purchase of Equipment	30257194	24/10/2024	202407	1,115.00	1006641	Woodands2 Furnishing's Oy Ltd
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Childr Asylum Seekers	A61163	Driving Lessons	42345372	24/10/2024	202407	935.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61160	University	42345398	24/10/2024	202407	1,440.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42345407	24/10/2024	202407	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61152	Leaving Care Grant	42345408	24/10/2024	202407	1,190.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42345411	24/10/2024	202407	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42345413	24/10/2024	202407	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42345414	24/10/2024	202407	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42345414	24/10/2024	202407	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42345418	24/10/2024	202407	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42345420	24/10/2024	202407	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42345422	24/10/2024	202407	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42345423	24/10/2024	202407	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42345425	24/10/2024	202407	292.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42345426	24/10/2024	202407	386.60	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42345427	24/10/2024	202407	400.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42345428	24/10/2024	202407	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42345432	24/10/2024	202407	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42345457	24/10/2024	202407	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42345461	24/10/2024	202407	384.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42345461	24/10/2024	202407	384.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42345463	24/10/2024	202407	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42345524	24/10/2024	202407	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42345596	24/10/2024	202407	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42345596	24/10/2024	202407	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42345611	24/10/2024	202407	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	7	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30258382	31/10/2024	202407	19,716.47	146328	Hexagon Care Services Ltd
North East Lincolnshire Council	2024/25	7	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30242978	21/07/2024	202407	379.00	139184	Ambre-Stone Ltd
North East Lincolnshire Council	2024/25	7	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A20011	Premises External Maintenance	30256950	27/08/2024	202407	-839.04	101627	Drive Devilbiss Healthcare Ltd
North East Lincolnshire Council	2024/25	7	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40095	Equipment Maintenance and Repair	30244794	13/09/2024	202407	418.90	101627	Drive Devilbiss Healthcare Ltd
North East Lincolnshire Council	2024/25	7	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30245187	16/09/2024	202407	846.90	101134	The Helping Hand Company (Ledbury) Ltd
North East Lincolnshire Council	2024/25	7	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30245635	17/09/2024	202407	930.55	1002063	BES Healthcare Ltd
North East Lincolnshire Council	2024/25	7	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30248140	25/09/2024	202407	1,354.88	110463	Specialised Orthotic Services Ltd
North East Lincolnshire Council	2024/25	7	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30248776	27/09/2024	202407	3,037.00	100833	Jenx Ltd
North East Lincolnshire Council	2024/25	7	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30250836	03/10/2024	202407	577.50	136642	Care & Independence Ltd
North East Lincolnshire Council	2024/25	7	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30250855	03/10/2024	202407	875.00	101134	The Helping Hand Company (Ledbury) Ltd
North East Lincolnshire Council	2024/25	7	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30251154	04/10/2024	202407	615.17	119507	Prism Medical Uk Ltd
North East Lincolnshire Council	2024/25	7	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30251577	07/10/2024	202407	1,325.00	101627	Drive Devilbiss Healthcare Ltd
North East Lincolnshire Council	2024/25	7	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30251593	07/10/2024	202407	2,012.80	101134	The Helping Hand Company (Ledbury) Ltd
North East Lincolnshire Council	2024/25	7	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30251652	08/10/2024	202407	747.60	101070	Smitcare Ltd
North East Lincolnshire Council	2024/25	7	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30251942	08/10/2024	202407	671.22	104008	Performance Health
North East Lincolnshire Council	2024/25	7	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30252442	09/10/2024	202407	1,100.00	139289	Sumed International Uk Ltd
North East Lincolnshire Council	2024/25	7	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30252798	09/10/2024	202407	300.00	100556	R S Components Ltd
North East Lincolnshire Council	2024/25	7	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30253218	11/10/2024	202407	253.00	101710	Etac Limited
North East Lincolnshire Council	2024/25	7	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30254244	15/10/2024	202407	331.00	102678	Direct Healthcare
North East Lincolnshire Council	2024/25	7	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30254273	15/10/2024	202407	530.00	101627	Drive Devilbiss Healthcare Ltd
North East Lincolnshire Council	2024/25	7	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30254616	16/10/2024	202407	413.00	1000580	Newsmith Stainless Limited
North East Lincolnshire Council	2024/25	7	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30254831	16/10/2024	202407	1,600.00	1003373	Aidapt Bathrooms Ltd
North East Lincolnshire Council	2024/25	7	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30255639	17/10/2024	202407	335.40	1001898	Nine Group International
North East Lincolnshire Council	2024/25	7	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30255446	18/10/2024	202407	1,528.50	101710	Etac Limited
North East Lincolnshire Council	2024/25	7	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30255446	18/10/2024	202407	4,250.00	101710	Etac Limited
North East Lincolnshire Council	2024/25	7	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30256162	22/10/2024	202407	2,068.00	1008595	Jenx Limited T/A Jiraffe
North East Lincolnshire Council	2024/25	7	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40095	Equipment Maintenance and Repair	30256436	23/10/2024	202407	469.13	101008	Invacare (Uk) Ltd
North East Lincolnshire Council	2024/25	7	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30256457	23/10/2024	202407	2,149.50	101627	Drive Devilbiss Healthcare Ltd
North East Lincolnshire Council	2024/25	7	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30256584	23/10/2024	202407	960.00	103615	Durasak Ltd
North East Lincolnshire Council	2024/25	7	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30256584	23/10/2024	202407	1,200.00	103615	Durasak Ltd
North East Lincolnshire Council	2024/25	7	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30257025	25/10/2024	202407	1,200.30	101134	The Helping Hand Company (Ledbury) Ltd
North East Lincolnshire Council	2024/25	7	Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0172	Adult Social Care	A56000	Other Establishments	30257374	28/10/2024	202407	2,493.00	1000177	Access UK Ltd
North East Lincolnshire Council	2024/25	7	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30257551	28/10/2024	202407	-530.00	101627	Drive Devilbiss Healthcare Ltd
North East Lincolnshire Council	2024/25	7	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30257551	28/10/2024	202407	-530.00	101627	Drive Devilbiss Healthcare Ltd
North East Lincolnshire Council	2024/25	7	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30257551	28/10/2024	202407	530.00	101627	Drive Devilbiss Healthcare Ltd
North East Lincolnshire Council	2024/25	7	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A22010	Hire of Rooms	30249576	24/08/2024	202407	780.00	1001099	Grimsby Town Football Club
North East Lincolnshire Council	2024/25	7	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A49105	Other Supplies & Services	30250371	30/08/2024	202407	1,605.00	120610	Lincs Inspire Ltd
North East Lincolnshire Council	2024/25	7	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0218	Electoral Registration	A43010	Printing	30249469	30/09/2024	202407	1,888.00	103724	Print Image Network Ltd
North East Lincolnshire Council	2024/25	7	Assistant Chief Executive	Revenue Budgets	Resources	Assistant Chief Executive	A1439	Assistant Chief Executive	A18030	Pension Enhancements to ERPF	30249525	01/10/2024	202407	136,025.20	ERPFPAY	ERPF PAYROLL
North East Lincolnshire Council	2024/25	7	Assistant Chief Executive	Revenue Budgets	Resources	Assistant Chief Executive	A0770	Dem Improvement And Engagement	A56000	Other Establishments	30253080	01/10/2024	202407	40,000.00	101013	Gy/Clee & Dist Citizens
North East Lincolnshire Council	2024/25	7	Assistant Chief Executive	Revenue Budgets	Resources	Registrars & Civic Services	A0230	Registrars	A22005	Building Rents	30253147	03/10/2024	202407	2,110.00	101604	Clesthorpes Charter Trustees
North East Lincolnshire Council	2024/25	7	Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1941	Household Support Fund 6	A47005	Grants, Contributions & Donations Paid Out	30251914	08/10/2024	202407	7,000.00	1004261	One Voice Immingham District
North East Lincolnshire Council	2024/25	7	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30252468	09/10/2024	202407	700.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2024/25	7	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1846	Afghan Resettlement	A20005	Property Repairs, Maintenance & Alterations	30253083	09/10/2024	202407	1,100.00	1011197	Genies Maintenance Services
North East Lincolnshire Council	2024/25	7	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A40100	Books	30255842	11/10/2024	202407	669.00	101447	Lexisnexis Uk
North East Lincolnshire Council	2024/25	7	Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1941	Household Support Fund 6	A47005	Grants, Contributions & Donations Paid Out	30253581	13/10/2024	202407	3,000.00	1007543	The Health Gospel CIC
North East Lincolnshire Council	2024/25	7	Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1941	Household Support Fund 6	A47005	Grants, Contributions & Donations Paid Out	30253666	14/10/2024	202407	16,000.00	102869	Foresight Nel Ltd
North East Lincolnshire Council	2024/25	7	Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1941	Household Support Fund 6	A47005	Grants, Contributions & Donations Paid Out	30253826	14/10/2024	202407	17,400.00	126893	Centre4 Limited
North East Lincolnshire Council	2024/25	7	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1861	Asylum Dispersal	A44050	Translating & Interpreter Services	30254275	14/10/2024	202407	6,168.12	122711	HE Words
North East Lincolnshire Council	2024/25	7	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A61163	Driving Lessons	30254837	15/10/2024	202407	375.00	1006352	Proactive Driving
North East Lincolnshire Council	2024/25	7	Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1941	Household Support Fund 6	A47005	Grants, Contributions & Donations Paid Out	30255627	15/10/2024	202407	13,600.00	1000115	Grimsby Clesthorpes and Humber Region YMCA
North East Lincolnshire Council	2024/25	7	Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1941	Household Support Fund 6	A47005	Grants, Contributions & Donations Paid Out	30254594	16/10/2024	202407	5,750.00	128748	Care Plus Group Primary Care Ltd
North East Lincolnshire Council	2024/25	7	Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1941	Household Support Fund 6	A47005	Grants, Contributions & Donations Paid Out	30254609	16/10/2024	202407	2,600.00	1001971	Age UK North East Lincolnshire
North East Lincolnshire Council	2024/25	7	Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1941	Household Support Fund 6	A47005	Grants, Contributions & Donations Paid Out	30254765	16/10/2024	202407	50,000.00	1010375	Hull and East Yorkshire Credit Union Ltd
North East Lincolnshire Council	2024/25	7	Assistant Chief Executive	Revenue Budgets	Resources	Registrars & Civic Services	A0222	Civic & Caretaking	A49105	Other Supplies & Services	30254830	16/10/2024	202407	922.50	1002599	PPL PRS Ltd
North East Lincolnshire Council	2024/25	7	Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1926	Household Support Fund 5	A49105	Other Supplies & Services	30255167	16/10/2024	202407	3,807.74	112919	Alpay Limited
North East Lincolnshire Council	2024/25	7	Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1941	Household Support Fund 6	A47005	Grants, Contributions & Donations Paid Out	30256690	18/10/2024	202407	2,500.00	1000935	Care Ltd
North East Lincolnshire Council	2024/25	7	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0218	Electoral Registration	A45045	IT Software Maintenance	30255774	21/10/2024	202407	539.00	109848	Idox Software Ltd
North East Lincolnshire Council	2024/25	7	Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1941	Household Support Fund 6	A47005	Grants, Contributions & Donations Paid Out	30256064	22/10/2024	202407	480,000.00	150373	Wonde Ltd
North East Lincolnshire Council	2024/25	7	Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1941	Household Support Fund 6	A49105	Other Supplies & Services	30257431	23/10/2024	202407	100,000.00	1003832	Post Office Ltd - Payout
North East Lincolnshire Council	2024/25	7	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0218	Electoral Registration	A45040	IT Software Purchase	30256453	24/10/2024	202407	1,344.46	109848	Idox Software Ltd
North East Lincolnshire Council	2024/25	7	Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1941	Household Support Fund 6	A47005	Grants, Contributions & Donations Paid Out	30256778	24/10/2024	202407	15,000.00	1000428	Empower - Employability Mentoring Programme CIC
North East Lincolnshire Council	2024/25	7	Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1941	Household Support Fund 6	A47005	Grants, Contributions & Donations Paid Out	30257085	25/10/2024	202407	2,500.00	109537	Community Press Office LTd - T/A Creating Positive Opportunity
North East Lincolnshire Council	2024/25	7	Assistant Chief Executive	Revenue Budgets	Resources	Registrars & Civic Services	A0222	Civic & Caretaking	A49105	Other Supplies & Services	30257089	25/10/2024	202407	978.51	1002599	PPL PRS Ltd
North East Lincolnshire Council	2024/25	7	Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1941	Household Support Fund 6	A47005	Grants, Contributions & Donations Paid Out	30257124	28/10/2024	202407	7,000.00	1000115	Grimsby Clesthorpes and Humber Region YMCA
North East Lincolnshire Council	2024/25	7	Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1941	Household Support Fund 6	A47005	Grants, Contributions & Donations Paid Out	30257236	28/10/2024	202407	1,000.00	1001789	Rock Community Hub CIO
North East Lincolnshire Council	2024/25	7	Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1941	Household Support Fund 6	A47005	Grants, Contributions & Donations Paid Out	30257518	29/10/2024	202407	1,000.00	1002891	Oasis Community Hub Wintringham
North East Lincolnshire Council	2024/25	7	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30258051	31/10/2024	202407	350.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2024/25	7	Assistant Chief Executive	Revenue Budgets	Resources	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30258051	31/10/2024	202407	500

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaqers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	7	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30252759	07/10/2024	202407	9,904.75	1010447	Jacobs Enforcement Limited
North East Lincolnshire Council	2024/25	7	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30252765	07/10/2024	202407	-660.95	1010447	Jacobs Enforcement Limited
North East Lincolnshire Council	2024/25	7	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30252765	07/10/2024	202407	660.95	1010447	Jacobs Enforcement Limited
North East Lincolnshire Council	2024/25	7	Deputy s151	Revenue Budgets	Resources	Accountancy	A1837	Humber Freeport	A44065	Consultancy Services	30252756	08/10/2024	202407	2,287.50	100785	Solace In Business
North East Lincolnshire Council	2024/25	7	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0184	Control & Monitoring	A45045	IT Software Maintenance	30252954	08/10/2024	202407	34,240.08	101841	Nec Software Solutions Uk Ltd
North East Lincolnshire Council	2024/25	7	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0184	Control & Monitoring	A16015	Staff Training Expenses	30255085	09/10/2024	202407	730.00	100518	Cipfa
North East Lincolnshire Council	2024/25	7	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0190	Nndr	A49105	Other Supplies & Services	30253170	11/10/2024	202407	695.00	1010872	Inform Holdings Ltd
North East Lincolnshire Council	2024/25	7	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30254233	11/10/2024	202407	523.80	109470	Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2024/25	7	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30254023	14/10/2024	202407	797.50	109470	Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2024/25	7	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30254023	14/10/2024	202407	842.00	109470	Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2024/25	7	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30254023	14/10/2024	202407	925.00	109470	Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2024/25	7	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A44065	Consultancy Services	30249788	31/08/2024	202407	58,273.24	133446	Impower Consulting Limited
North East Lincolnshire Council	2024/25	7	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A1931	Children's Services Transformation	A44065	Consultancy Services	30248869	30/09/2024	202407	13,600.00	1003779	Alexander Kemp Ltd
North East Lincolnshire Council	2024/25	7	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A18035	Pension Enhancements to ERPF	30249525	01/10/2024	202407	83,840.35	ERPFPAY	ERPF PAYROLL
North East Lincolnshire Council	2024/25	7	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A44065	Consultancy Services	30250131	01/10/2024	202407	7,763.90	1010918	WJ & SE Hawketts
North East Lincolnshire Council	2024/25	7	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A1931	Children's Services Transformation	A44065	Consultancy Services	30255771	21/10/2024	202407	480.00	1006980	ForeTwo Group Limited
North East Lincolnshire Council	2024/25	7	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A1931	Children's Services Transformation	A44065	Consultancy Services	30255771	21/10/2024	202407	960.00	1006980	ForeTwo Group Limited
North East Lincolnshire Council	2024/25	7	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A1931	Children's Services Transformation	A44065	Consultancy Services	30255771	21/10/2024	202407	960.00	1006980	ForeTwo Group Limited
North East Lincolnshire Council	2024/25	7	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A1931	Children's Services Transformation	A44065	Consultancy Services	30255773	21/10/2024	202407	2,400.00	1006980	ForeTwo Group Limited
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30250157	20/01/2023	202407	483.00	101186	North Lincolnshire Council
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Children in our Care Education	A60010	Tuition &/or Board Fees	30253240	29/08/2023	202407	2,713.16	1000209	Hymers College
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0271	Sen Team Admin	A47005	Grants, Contributions & Donations Paid Out	30254181	11/09/2023	202407	1,056.85	1004626	Care Plus Group Ltd
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Children in our Care Education	A60010	Tuition &/or Board Fees	30253244	21/12/2023	202407	2,981.50	1000209	Hymers College
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30251332	13/03/2024	202407	-44,456.96	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30251332	13/03/2024	202407	-10,420.19	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30257555	15/03/2024	202407	288,000.00	102742	Tec Partnership
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1866	New Waltham Primary	C01009	New Construction, conversion & renovation	30251898	28/04/2024	202407	260.00	1005580	Lucion Services Limited
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30251650	31/05/2024	202407	300.00	120445	Fortis Therapy & Training
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30255283	01/06/2024	202407	1,194.17	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30255290	01/06/2024	202407	1,249.17	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30255292	01/06/2024	202407	2,029.17	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30255295	01/06/2024	202407	3,598.34	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30255296	01/06/2024	202407	4,559.66	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30255369	01/06/2024	202407	2,736.67	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30255621	01/06/2024	202407	610.83	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30255623	01/06/2024	202407	4,998.33	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30255625	01/06/2024	202407	3,573.33	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30255637	01/06/2024	202407	2,736.67	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30255742	01/06/2024	202407	315.00	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30255743	01/06/2024	202407	454.17	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30255745	01/06/2024	202407	2,561.67	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30255746	01/06/2024	202407	610.83	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30255747	01/06/2024	202407	610.83	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30255748	01/06/2024	202407	2,561.66	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30255751	01/06/2024	202407	1,241.67	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1561	Education Team Hear / Vision	A40005	Equipment & Materials Learning	30250059	19/06/2024	202407	258.46	1010571	Educational & Scientific Products Limited and Sussex Vision
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1561	Education Team Hear / Vision	A40005	Equipment & Materials Learning	30250059	19/06/2024	202407	424.44	1010571	Educational & Scientific Products Limited and Sussex Vision
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30251657	26/06/2024	202407	-800.00	1000552	Healing Hands Play Therapy
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30251657	26/06/2024	202407	600.00	1000552	Healing Hands Play Therapy
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30251657	26/06/2024	202407	800.00	1000552	Healing Hands Play Therapy
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30251592	30/06/2024	202407	450.00	120445	Fortis Therapy & Training
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30254602	16/07/2024	202407	34,296.00	1002686	Warren Wood Specialist Academy
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30253149	18/07/2024	202407	2,934.70	138704	Motorvation Training Ltd
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0595	Reynolds Cc Daycare	A21005	Electricity	30252342	25/07/2024	202407	616.54	122175	Reynolds Academy
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1896	Delivering Better Value	A49105	Other Supplies & Services	30257964	31/07/2024	202407	550.72	1008913	New Options Ltd
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30253151	16/08/2024	202407	29,589.51	100406	Kisimul School
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Children in our Care Education	A60010	Tuition &/or Board Fees	30253238	23/08/2024	202407	2,572.50	1000209	Hymers College
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30253497	28/08/2024	202407	2,146.75	1006266	Communication and Learning Enterprises Ltd
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30251640	31/08/2024	202407	300.00	120445	Fortis Therapy & Training
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30253387	31/08/2024	202407	750.00	1000552	Healing Hands Play Therapy
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1897	Resource Specialist Provision	A56000	Other Establishments	30254580	31/08/2024	202407	9,582.63	134261	Littlecoates Primary Academy
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30254294	01/09/2024	202407	9,890.10	1011139	Compass Community Schools Limited
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30249887	02/09/2024	202407	585.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30249923	02/09/2024	202407	2,470.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30249937	02/09/2024	202407	2,280.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30250788	02/09/2024	202407	765.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30250813	02/09/2024	202407	3,160.50	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30250834	02/09/2024	202407	2,660.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30250840	02/09/2024	202407	3,705.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30250842	02/09/2024	202407	1,530.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30250869	02/09/2024	202407	3,230.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30250873	02/09/2024	202407	3,420.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30250878	02/09/2024	202407	3,450.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30250883	02/09/2024	202407	3,240.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30251648	02/09/2024	202407	1,300.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30253888	02/09/2024	202407	625.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30253888	02/09/2024	202407	625.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30253889	02/09/2024	202407	760.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30252258	04/09/2024	202407	50,807.90	128600	Best Futures Community Interest Company
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Capital Spend	Childrens Services	Send Special Prov Fund	Y1926	Cambridge Park 419	C01011	External Professional Fees	30250880	05/09/2024	202407	11,660.00	1011437	Rogers Geotechnical Services Ltd
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0415	Send Contracts	A49105	Other Supplies & Services	30248463	09/09/2024	202407	600.00	106613	Community Accord
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0415	Send Contracts	A49105	Other Supplies & Services	30248713	09/09/2024	202407	300.00	106613	Community Accord
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0415	Send Contracts	A49105	Other Supplies & Services	30251586	09/09/2024	202407	500.00	106613	Community Accord
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Capital Spend	Childrens Services	Cap Alloc Devolved To Schools	Y0832	Queen Mary Ave Infants Dfcg	C01009	New Construction, conversion & renovation	30252761	09/09/2024	202407	2,717.00	1011595	Stephen Fairbank T/A Atlas Communications
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30253507	09/09/2024	202407	870.00	1011513	Sunshine Education Centre
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0595	Reynolds Cc Daycare	A44030	Provisions	30251978	10/09/2024	202407	325.02	141203	Pilgrim Food Service Ltd
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30251642	11/09/2024	202407	420.00	143856	Nunnys Farm Cic
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30251646	11/09/2024	202407	1,430.00	143856	Nunnys Farm Cic
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30251653	11/09/2024	202407	1,787.50	143856	Nunnys Farm Cic
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30251662	11/09/2024	202407	2,200.00	143856	Nunnys Farm Cic
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30253368	11/09/2024	202407	495.00	145278	Prospero Group Ltd TA Prospero Teaching
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30253172	13/09/2024	202407	12,092.67	100940	St James School
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30253175	13/09/2024	202407	15,158.34	100940	St James School
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30253177	13/09/2024	202407	14,491.66	100940	St James School
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30253174	18/09/2024	202407	26,396.65	100940	St James School
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30253402	18/09/2024	202407	1,650.00	145278	Prospero Group Ltd TA Prospero Teaching
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30253405	18/09/2024	202407	825.00	145278	Prospero Group Ltd TA Prospero Teaching
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30253111	20/09/2024	202407	4,683.80	101728	Community Press Office Ltd
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30253499	20/09/2024	202407	1,450.00	1011513	Sunshine Education Centre
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30253500	20/09/2024	202407	1,450.00	1011513	Sunshine Education Centre
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Capital Spend	Childrens Services	Backlog Maintenance Schools	Y1897	Queen Mary Avenue Infants School Classroom Refurbishment	C01009	New Construction, conversion & renovation	30249698	23/09/2024	202407	4,815.97	100786	KES Building Maintenance Limited
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0415	Send Contracts	A49105	Other Supplies & Services	30253400	23/09/2024	202407	712.50	106613	Community Accord
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30253508	23/09/2024	202407	252.00	120610	Lincs Inspire Ltd
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30253382	24/09/2024	202407	390.81	1000900	Currys Group Limited T/a Currys Business
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30249553	25/09/2024	202407	3,608.10	121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30249554	25/09/2024	202407	3,990.00	121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30249561	25/09/2024	202407	3,209.10	121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30249568	25/09/2024	202407	3,038.10	121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30249570	25/09/2024	202407	-516.80	121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30249570	25/09/2024	202407	516.80	121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30249570	25/09/2024	202407	2,584.00	121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30249572	25/09/2024	202407	2,052.00	121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30249575	25/09/2024	202407	3,209.10	121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30249797	25/09/2024	202407	2,300.80	121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30251394	25/09/2024	202407	1,080.00	1002574	SL TAXI'S
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0415	Send Contracts	A49105	Other Supplies & Services	30253371	25/09/

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30249722	30/09/2024	202407	1,660.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A47008	Contributions - Other	30249723	30/09/2024	202407	720.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30249724	30/09/2024	202407	1,400.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30249726	30/09/2024	202407	1,500.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30249728	30/09/2024	202407	1,755.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30249729	30/09/2024	202407	1,615.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A47008	Contributions - Other	30249732	30/09/2024	202407	489.60	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A47008	Contributions - Other	30249736	30/09/2024	202407	756.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0252	Home To Sch Transport Pri-Grim	A32020	Home to School Transport	30249737	30/09/2024	202407	1,512.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30249739	30/09/2024	202407	1,296.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30249756	30/09/2024	202407	2,660.00	1011204	CCH Cars
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30249790	30/09/2024	202407	336.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1868	Cleethorpes Academy	C01009	New Construction, conversion & renovation	30249791	30/09/2024	202407	800.00	107725	Rhodar Industrial Services Limited
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30249803	30/09/2024	202407	1,128.50	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30249804	30/09/2024	202407	1,026.00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30249805	30/09/2024	202407	722.00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30249806	30/09/2024	202407	805.00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30249891	30/09/2024	202407	902.00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30249902	30/09/2024	202407	703.00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30249907	30/09/2024	202407	988.00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30249926	30/09/2024	202407	275.50	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30249929	30/09/2024	202407	510.00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30249936	30/09/2024	202407	406.50	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30250965	30/09/2024	202407	3,572.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30250967	30/09/2024	202407	1,813.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30250972	30/09/2024	202407	3,762.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30250974	30/09/2024	202407	3,971.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30250977	30/09/2024	202407	5,301.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30250979	30/09/2024	202407	3,268.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30250987	30/09/2024	202407	3,401.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30251140	30/09/2024	202407	3,762.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30251144	30/09/2024	202407	3,222.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30251145	30/09/2024	202407	3,268.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30251167	30/09/2024	202407	5,994.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30251169	30/09/2024	202407	4,959.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30251176	30/09/2024	202407	5,022.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30251177	30/09/2024	202407	3,222.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30251182	30/09/2024	202407	3,132.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30251573	30/09/2024	202407	1,853.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30251574	30/09/2024	202407	416.25	100546	Links Taxis
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30251574	30/09/2024	202407	416.25	100546	Links Taxis
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30251625	30/09/2024	202407	446.91	100546	Links Taxis
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30251625	30/09/2024	202407	446.93	100546	Links Taxis
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30251625	30/09/2024	202407	446.93	100546	Links Taxis
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30251625	30/09/2024	202407	7,597.73	100546	Links Taxis
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30251645	30/09/2024	202407	850.00	1003902	Mind Jam
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30251723	30/09/2024	202407	647.50	100546	Links Taxis
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30251729	30/09/2024	202407	1,869.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30251734	30/09/2024	202407	1,938.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1868	Cleethorpes Academy	C01009	New Construction, conversion & renovation	30251738	30/09/2024	202407	131,276.74	103801	The Gelder Group
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30251739	30/09/2024	202407	1,224.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30251747	30/09/2024	202407	1,843.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30251748	30/09/2024	202407	916.50	100546	Links Taxis
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30251750	30/09/2024	202407	1,296.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30251751	30/09/2024	202407	1,843.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30251769	30/09/2024	202407	-931.50	100546	Links Taxis
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30251769	30/09/2024	202407	931.50	100546	Links Taxis
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30251769	30/09/2024	202407	1,350.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30251774	30/09/2024	202407	2,327.50	100546	Links Taxis
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30251776	30/09/2024	202407	1,476.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30251779	30/09/2024	202407	-1,350.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30251779	30/09/2024	202407	-1,224.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30251779	30/09/2024	202407	1,224.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30251779	30/09/2024	202407	1,350.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30251779	30/09/2024	202407	1,368.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30251781	30/09/2024	202407	712.50	100546	Links Taxis
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30251781	30/09/2024	202407	712.50	100546	Links Taxis
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30251784	30/09/2024	202407	931.50	100546	Links Taxis
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30251787	30/09/2024	202407	624.38	100546	Links Taxis
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30251790	30/09/2024	202407	2,318.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30251797	30/09/2024	202407	940.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30251819	30/09/2024	202407	2,063.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30251823	30/09/2024	202407	420.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30251826	30/09/2024	202407	277.20	100546	Links Taxis
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30251826	30/09/2024	202407	562.80	100546	Links Taxis
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30251836	30/09/2024	202407	1,054.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30251837	30/09/2024	202407	1,083.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30251841	30/09/2024	202407	1,152.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30251842	30/09/2024	202407	760.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30251844	30/09/2024	202407	2,562.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30251845	30/09/2024	202407	1,100.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30251846	30/09/2024	202407	1,050.80	100546	Links Taxis
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30251846	30/09/2024	202407	1,050.80	100546	Links Taxis
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30251848	30/09/2024	202407	770.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30251849	30/09/2024	202407	2,750.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30251853	30/09/2024	202407	285.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30251853	30/09/2024	202407	855.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30251854	30/09/2024	202407	2,185.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30251858	30/09/2024	202407	1,206.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30251861	30/09/2024	202407	1,006.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30251862	30/09/2024	202407	1,014.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30251864	30/09/2024	202407	940.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30251866	30/09/2024	202407	845.92	100546	Links Taxis
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30251869	30/09/2024	202407	1,843.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30251872	30/09/2024	202407	1,517.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30251873	30/09/2024	202407	756.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30251875	30/09/2024	202407	3,350.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0252	Home To Sch Transport Pri-Grim	A32020	Home to School Transport	30251877	30/09/2024	202407	1,476.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30251878	30/09/2024	202407	2,702.50	100546	Links Taxis
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30251881	30/09/2024	202407	2,128.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30251882	30/09/2024	202407	744.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30251883	30/09/2024	202407	665.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30251885	30/09/2024	202407	2,660.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30251886	30/09/2024	202407	2,133.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30251888	30/09/2024	202407	1,305.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30251891	30/09/2024	202407	1,944.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30251894	30/09/2024	202407	1,568.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30251900	30/09/2024	202407	1,827.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Employability and Skills	A0423	Adult Info & Guidance	A49105	Other Supplies & Services	30251901	30/09/2024	202407	610.00	124071	Focus Independent Adult Social Work Cic
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30251902	30/09/2024	202407	277.20	100546	Links Taxis
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30251902	30/09/2024	202407	562.80	100546	Links Taxis
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30251904	30/09/2024	202407	756.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30251959	30/09/2024	202407	7,597.63	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30252100	30/09/2024	202407	2,223.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30252269	30/09/2024	202407	42,900.00	144120	Learningwife-Gy-Cic
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30252273	30/09/2024	202407	495.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30252277	30/09/2024	202407	1,458.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30253152	30/09/2024	202407	1,343.20	138704	Motorvation Training Ltd
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30253156	30/09/2024	202407	2,712.71	138704	Motorvation Training Ltd
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30253339	30/09/2024	202407	3,150.00	146662	Targeted Provision Ltd
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30253340	30/09/2024	202407	3,262.50	146662	Targeted Provision Ltd
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30253347	30/09/2024	202407	1,293.75	146662	Targeted Provision Ltd
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30255377	01/10/2024	202407	680.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30255380	01/10/2024	202407	1,025.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30255421	01/10/2024	202407	1,750.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30255428	01/10/2024	202407	508.20	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30255428	01/10/2024	202407	1,031.80	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30255440	01/10/2024	202407	1,820.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30255443	01/10/2024	202407	700.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30255443	01/10/2024	202407	700.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1640	School Improvement	A56000	Other Establishments	30256466	01/10/2024	202407	700.00	134905	St Peters Cofe Primary Academy
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30257211	01/10/2024	202407	1,960.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0377	Sendiass	A91141	Miscellaneous Income	30249716	02/10/2024	202407	6,666.00	PCFGRANT	Parent Carer Forum Grant
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30249793	02/10/2024	202407	765.00	1006501	Fab Cab
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30250170	02/10/2024	202407	2,280.00	112275	Mr Christopher Burton - Taxi Services
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30251655	02/10/2024	202407	490.00	1003902	Mind Jam
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Employability and Skills	A0423	Adult Info & Guidance	A49105	Other Supplies & Services	30251889	02/10/2024	202407	270.00	1010593	Fitness With Emma
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30253114	02/10/2024	202407	22,080.31	101728	Community Press Office Ltd
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30253342	02/10/2024	202407	2,160.00	129154	Climb 4 Ltd
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30253346	02/10/2024	202407	4,320.00	129154	Climb 4 Ltd
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30253353	02/10/2024	202407	4,320.00	129154	Climb 4 Ltd
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30253355	02/10/2024	202407	1,260.00	129154	Climb 4 Ltd
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30253389	02/10/2024	202407	825.00	145278	Prospero Group Ltd TA Prospero Teaching
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30253389	02/10/2024	202407	1,650.00	145278	Prospero Group Ltd TA Prospero Teaching
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Employability and Skills	A0424	Multiply Funding	A56000	Other Establishments	30250418	03/10/2024	202407	9,684.00	1000858	The Equality Practice
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1867	Scartho Provision	C01009	New Construction, conversion & renovation	30250783	03/10/2024	202407	194,048.45	101010	Hobson & Porter
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1869	Waltham Provision	C01009	New Construction, conversion & renovation	30250792	03/10/2024	202407	281,774.27	101010	Hobson & Porter
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Capital Spend	Childrens Services	Send Special Prov Fund	Y1937	Yarborough Academy - RSP	C01009	New Construction, conversion & renovation	30250868	03/10/2024	202407	44,778.80	1001092	Unibuild Building Contractors Ltd
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Employability and Skills	A1723	Youth Careers, Info & Guidance	A49105	Other Supplies & Services	30251200	03/10/2024	202407	2,500.00	102186	Community Press Office Ltd
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1930	Top Up Funding Early Years	A56000	Other Establishments	30253376	03/10/2024	202407	5,049.30	110493	Lisle Marsden Childcare Limited
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30253385	03/10/2024	202407	900.00	142906	R Y Fidler - Education Consultant
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47007	Contributions - Third Sector	42340978	03/10/2024	202407	2,999.54	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47007	Contributions - Third Sector	42341053	03/10/2024	202407	1,056.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30251382	04/10/2024	202407	11,123.61	100377	East Riding Of Yorkshire Council
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0376	Governors Services	A56000	Other Establishments	30251439	04/10/2024	202407	450.00	1008997	National Governance Association TA/ NGA
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30253498	04/10/2024	202407	1,197.14	1011252	Children's Therapy Solutions Ltd
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1561	Education Team Hear / Vision	A16015	Staff Training Expenses	30254829	04/10/2024	202407	640.00	1000916	View
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Employability and Skills	A1723	Youth Careers, Info & Guidance	A56000	Other Establishments	30251446	07/10/2024	202407	25,950.10	100389	Lincolnshire County Council
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1868	Cleethorpes Academy	C01009	New Construction, conversion & renovation	30251745	07/10/2024	202407	185,363.19	144162	Topcon Building Ltd
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1925	Childcare Wrap Around Care	A56000	Other Establishments	30251616	08/10/2024	202407	2,916.67	114833	Middlethorpe Primary Academy
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1925	Childcare Wrap Around Care	A56000	Other Establishments	30251616	08/10/2024	202407	3,000.00	108236	Waltham Leas Pre-School
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1925	Childcare Wrap Around Care	A56000	Other Establishments	30251616	08/10/2024	202407	5,220.34	112680	Macaulay Primary Academy
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1925	Childcare Wrap Around Care	A56000	Other Establishments	30251616	08/10/2024	202407	8,500.00	1009638	Laceby Stanford Primary Academy
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1925	Childcare Wrap Around Care	A56000	Other Establishments	30251616	08/10/2024	202407	10,847.34	118749	Thrunscoe Primary And Nursery Academy
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1925	Childcare Wrap Around Care	A56000	Other Establishments	30251616	08/10/2024	202407	16,353.34	121907	Eastfield Primary Academy
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1925	Childcare Wrap Around Care	A56000	Other Establishments	30251616	08/10/2024	202407	16,514.34	131526	Enfield Academy Of New Waltham
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1561	Education Team Hear / Vision	A40005	Equipment & Materials Learning	30251663	08/10/2024	202407	917.20	1010757	GT Vision Ltd
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1896	Delivering Better Value	A49105	Other Supplies & Services	30251771	08/10/2024	202407	4,000.00	1010143	Key Communicators
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30253155	08/10/2024	202407	1,002.80	101728	Community Press Office Ltd
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30253157	08/10/2024	202407	356.00	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Employability and Skills	A0424	Multiply Funding	A56000	Other Establishments	30252443	09/10/2024	202407	12,800.00	144120	Learning4life-Gy-Cic
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Employability and Skills	A0424	Multiply Funding	A56000	Other Establishments	30252446	09/10/2024	202407	14,106.00	102742	Tec Partnership
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Employability and Skills	A0424	Multiply Funding	A56000	Other Establishments	30252472	09/10/2024	202407	25,353.00	102186	Community Press Office Ltd
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30253491	09/10/2024	202407	2,585.00	145278	Prospero Group Ltd TA Prospero Teaching
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0595	Reynolds Cc Daycare	A21005	Electricity	30254775	10/10/2024	202407	487.66	122175	Reynolds Academy
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1896	Delivering Better Value	A49105	Other Supplies & Services	30253278	11/10/2024	202407	1,560.00	1000691	Elklan Training Limited
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1896	Delivering Better Value	A49105	Other Supplies & Services	30253278	11/10/2024	202407	3,960.00	1000691	Elklan Training Limited
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A40920	Purchase of Equipment	30253336	11/10/2024	202407	600.00	132437	In Car Safety Centre
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30254583	11/10/2024	202407	3,332.50	1011512	Cambridge Online Education Ltd
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30255364	11/10/2024	202407	13,698.42	100406	Kisimul School
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30255379	11/10/2024	202407	30,296.26	100406	Kisimul School
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30255381	11/10/2024	202407	29,589.51	100406	Kisimul School
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30255417	11/10/2024	202407	11,320.55	100406	Kisimul School
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30255425	11/10/2024	202407	11,666.03	100406	Kisimul School
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30255427	11/10/2024	202407	29,521.22	100406	Kisimul School
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30255665	11/10/2024	202407	11,205.49	100406	Kisimul School
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30253724	12/10/2024	202407	291.60	101404	Stagecoach Services
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30253724	12/10/2024	202407	510.44	101404	Stagecoach Services
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30253724	12/10/2024	202407	729.20	101404	Stagecoach Services
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0277	Ap And Other High Needs	A56000	Other Establishments	30253380	14/10/2024	202407	5,312.03	101939	Oasis Academy Wintringham
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1930	Top Up Funding Early Years	A56000	Other Establishments	30253492	14/10/2024	202407	2,785.33	101350	Wendover Pre-School
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30253612	14/10/2024	202407	5,859.00	145195	Keys Poe Limited
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30253614	14/10/2024	202407	5,022.00	145195	Keys Poe Limited
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30253615	14/10/2024	202407	5,859.00	145195	Keys Poe Limited
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30253619	14/10/2024	202407	4,743.00	145195	Keys Poe Limited
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30253621	14/10/2024	202407	5,301.00	145195	Keys Poe Limited
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30253622	14/10/2024	202407	4,464.00	145195	Keys Poe Limited
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30253623	14/10/2024	202407	5,022.00	145195	Keys Poe Limited
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30253624	14/10/2024	202407	3,627.00	145195	Keys Poe Limited
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30253625	14/10/2024	202407	5,859.00	145195	Keys Poe Limited
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30253628	14/10/2024	202407	5,301.00	145195	Keys Poe Limited
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30253629	14/10/2024	202407	5,859.00	145195	Keys Poe Limited
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30253630	14/10/2024	202407	5,859.00	145195	Keys Poe Limited
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30253820	15/10/2024	202407	453.93	101030	Amvale Limited
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30253820	15/10/2024	202407	453.93	101030	Amvale Limited
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30253821	15/10/2024	202407	453.93	101030	Amvale Limited
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30253821	15/10/2024	202407	453.93	101030	Amvale Limited
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1925	Childcare Wrap Around Care	A56000	Other Establishments	30257932	15/10/2024	202407	12,166.67	1011627	Tracy Franklin T/A Wybers Wood Out of School Club
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A48900	Contingency Reserve	30254456	16/10/2024	202407	5,267.00	107911	Humberston Park Special School
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A48900	Contingency Reserve	30254456	16/10/2024	202407	8,287.00	107472	The Cambridge Park Academy
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A48900	Contingency Reserve	30254456	16/10/2024	202407	72,053.00	139660	Sevenhills Academy
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A48900	Contingency Reserve	30254456	16/10/2024	202407	87,992.00	126685	Phoenix Park Academy
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A48900	Contingency Reserve	30254456	16/10/2024	202407	195,807.00	107911	Humberston Park Special School
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A48900	Contingency Reserve	30254456	16/10/2024	202407	221,783.00	107472	The Cambridge Park Academy
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A49105	Other Supplies & Services	30254456	16/10/2024	202407	2,100.00	121907	Eastfield Primary Academy
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A49105	Other Supplies & Services	30254456	16/10/2024	202407	6,571.00	121907	Eastfield Primary Academy
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A49105	Other Supplies & Services	30254456	16/10/2024	202407	9,856.00	121907	Eastfield Primary Academy
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0377	Sendiass	A49105	Other Supplies & Services	30254509	16/10/2024	202407	279.77	PCFGRANT	Parent Carer Forum Grant
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30256441	17/10/2024	202407	780.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47007	Contributions - Third Sector	42343961	17/10/2024	202407	469.31	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30255432	18/10/2024	202407	711.00	1007691	Ash Taxis Limited
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30255434	18/10/2024	202407	1,218.00	1007691	Ash Taxis Limited
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A47008	Contributions - Other	30255453	18/10/2024	202407	468.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30255630	18/10/2024	202407	650.00	100578	Coxons Cars Limited
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Children in our Care Education	A16015	Staff Training Expenses	30255661	18/10/2024	202407	780.00	135553	National Association Of Virtual School Heads
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30257243	18/10/2024	202407	840.00	100578	Coxons Cars Limited
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A47008	Contributions - Other	30256231	19/10/2024	202407	396.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30257230	21/10/2024	202407	3,808.00	101030	Amvale Limited
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30257232	21/10/2024	202407	3,723.00	101030	Amvale Limited
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30257242	21/10/2024	202407	2,880.00	111879	Hansons Airport Express
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30257250	21/10/2024	202407	2,720.00	111879	Hansons Airport Express
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30257254	21/10/2024	202407	3,808.00	101030	Amvale Limited
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30257257	21/10/2024	202407	3,723.00	101030	Amvale Limited
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Capital Spend	Childrens Services	Backlog Maintenance Schools	Y1482	Schools Cap Alloc Bud Code	C01011	External Professional Fees	30256032	22/10/2024	202407	1,850.00	149000	Asbestos Solution Providers Limited
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Capital Spend	Childrens Services	Backlog Maintenance Schools	Y1482	Schools Cap Alloc Bud Code	C01011	External Professional Fees	30256034	22/10/2024	202407	2,750.00	149000	Asbestos Solution Providers Limited
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Capital Spend	Childrens Services	Backlog Maintenance Schools	Y1482	Schools Cap Alloc Bud Code	C01011	External Professional Fees	30256035	22/10/2024	202407	1,400.00	149000	Asbestos Solution Providers Limited
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Capital Spend	Childrens Services	Backlog Maintenance Schools	Y1482	Schools Cap Alloc Bud Code	C01011	External Professional Fees	30256040	22/10/2024	202407	1,400.00	149000	Asbestos Solution Providers Limited
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30256475	22/10/2024	202407	396.33

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer\supplier ID	Customer\supplier Name
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30256858	22/10/2024	202407	694.33	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30256859	22/10/2024	202407	390.33	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30256860	22/10/2024	202407	1,520.33	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30256861	22/10/2024	202407	254.83	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30256862	22/10/2024	202407	558.83	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30256864	22/10/2024	202407	558.83	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30256865	22/10/2024	202407	694.33	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30256896	22/10/2024	202407	296.50	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30257020	22/10/2024	202407	409.83	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30257022	22/10/2024	202407	1,428.83	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30257029	22/10/2024	202407	1,208.83	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30257030	22/10/2024	202407	1,408.83	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30257031	22/10/2024	202407	1,365.33	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30257035	22/10/2024	202407	1,365.33	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30257042	22/10/2024	202407	680.67	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30257046	22/10/2024	202407	1,576.67	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30257051	22/10/2024	202407	296.50	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30257052	22/10/2024	202407	736.00	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30257054	22/10/2024	202407	408.00	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30257055	22/10/2024	202407	408.00	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30257056	22/10/2024	202407	366.33	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30257063	22/10/2024	202407	1,607.33	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30257067	22/10/2024	202407	408.00	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30257092	22/10/2024	202407	296.50	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30257097	22/10/2024	202407	1,798.33	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30257100	22/10/2024	202407	296.50	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30257245	22/10/2024	202407	1,408.00	144612	DJ Taxis Scunthorpe Limited
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1561	Education Team Hear / Vision	A45040	IT Software Purchase	30256455	23/10/2024	202407	1,100.00	101275	Trustmarque Solutions Ltd
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30256474	23/10/2024	202407	8,454.41	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30256477	23/10/2024	202407	11,635.71	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30256481	23/10/2024	202407	10,728.67	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30256485	23/10/2024	202407	11,693.40	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1766	Bursar Provision	A20011	Premises External Maintenance	30257497	24/10/2024	202407	544.50	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47007	Contributions - Third Sector	42345778	24/10/2024	202407	2,999.54	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47007	Contributions - Third Sector	42345826	24/10/2024	202407	974.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30256794	25/10/2024	202407	4,428.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30256785	25/10/2024	202407	8,010.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30256786	25/10/2024	202407	4,428.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30256787	25/10/2024	202407	8,604.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30256789	25/10/2024	202407	5,022.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30256790	25/10/2024	202407	5,022.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30256793	25/10/2024	202407	4,428.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30256796	25/10/2024	202407	5,022.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30256798	25/10/2024	202407	5,022.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30256799	25/10/2024	202407	8,604.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30256803	25/10/2024	202407	5,022.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30256804	25/10/2024	202407	4,428.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30256808	25/10/2024	202407	4,428.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30256809	25/10/2024	202407	4,428.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30256811	25/10/2024	202407	5,022.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30256812	25/10/2024	202407	5,022.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30256813	25/10/2024	202407	4,428.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30256815	25/10/2024	202407	8,010.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30257274	28/10/2024	202407	1,190.00	1011214	Abu's Taxis
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30257275	28/10/2024	202407	1,190.00	1011214	Abu's Taxis
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30257372	28/10/2024	202407	438.75	1009721	Fastway Transport Ltd
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1639	Early Years Grant	A16015	Staff Training Expenses	30257410	28/10/2024	202407	25,015.24	118819	GL Education Group Ltd
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30257540	28/10/2024	202407	1,161.00	1011214	Abu's Taxis
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30258057	28/10/2024	202407	2,660.00	1009721	Fastway Transport Ltd
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30257803	30/10/2024	202407	2,718.30	121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30257804	30/10/2024	202407	2,658.60	121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30257811	30/10/2024	202407	3,040.20	121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30257818	30/10/2024	202407	3,780.00	121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A47008	Contributions - Other	30257119	31/10/2024	202407	252.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A47008	Contributions - Other	30257119	31/10/2024	202407	252.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A56000	Other Establishments	30251162	11/04/2024	202407	4,380.00	1000633	Town & Country Grounds Limited
North East Lincolnshire Council	2024/25	7	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30256386	12/07/2024	202407	319.18	101828	B A Bush & Son Ltd
North East Lincolnshire Council	2024/25	7	Environment	Revenue Budgets	Environment	Neighbourhood Serv Mgmt A/C	A0668	Neighbourhood Serv Mgmt R/Chge	A21005	Electricity	30253367	12/08/2024	202407	308.01	148119	E.On Next
North East Lincolnshire Council	2024/25	7	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A45005	IT Hardware Purchase	30238218	15/08/2024	202407	875.00	141310	Total Computer Networks Ltd
North East Lincolnshire Council	2024/25	7	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A45005	IT Hardware Purchase	30238218	15/08/2024	202407	2,500.00	141310	Total Computer Networks Ltd
North East Lincolnshire Council	2024/25	7	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30251241	29/08/2024	202407	326.09	104354	Thompson Commercials Ltd
North East Lincolnshire Council	2024/25	7	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A57115	Payments to Private Contractors	30249774	31/08/2024	202407	6,300.00	101597	Immingham Town Council
North East Lincolnshire Council	2024/25	7	Environment	Revenue Budgets	Environment	Street Cleansing	A0673	Street Cleansing	A57115	Payments to Private Contractors	30249774	31/08/2024	202407	11,714.98	101597	Immingham Town Council
North East Lincolnshire Council	2024/25	7	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A57115	Payments to Private Contractors	30249774	31/08/2024	202407	12,589.02	101597	Immingham Town Council
North East Lincolnshire Council	2024/25	7	Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A1765	Ntc Waste Disposal	A57115	Payments to Private Contractors	30249888	31/08/2024	202407	REDACTED COMMERCIALLY SENSITIVE	101125	Newlincs Development Ltd
North East Lincolnshire Council	2024/25	7	Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A1765	Ntc Waste Disposal	A57115	Payments to Private Contractors - Landfill Tax	30249888	31/08/2024	202407	REDACTED COMMERCIALLY SENSITIVE	101125	Newlincs Development Ltd
North East Lincolnshire Council	2024/25	7	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30249889	31/08/2024	202407	302.42	1000900	Currys Group Limited T/a Currys Business
North East Lincolnshire Council	2024/25	7	Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A0669	Waste Disposal / Recycling	A57115	Payments to Private Contractors	30249892	31/08/2024	202407	REDACTED COMMERCIALLY SENSITIVE	101125	Newlincs Development Ltd
North East Lincolnshire Council	2024/25	7	Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A0669	Waste Disposal / Recycling	A57116	Payments to Private Contractors - Landfill Tax	30249892	31/08/2024	202407	REDACTED COMMERCIALLY SENSITIVE	101125	Newlincs Development Ltd
North East Lincolnshire Council	2024/25	7	Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A0669	Waste Disposal / Recycling	A92035	Sales General	30249892	31/08/2024	202407	REDACTED COMMERCIALLY SENSITIVE	101125	Newlincs Development Ltd
North East Lincolnshire Council	2024/25	7	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30251202	31/08/2024	202407	2,784.00	147281	Vivedia Ltd
North East Lincolnshire Council	2024/25	7	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A11005	Agency Supply Staff	30253868	31/08/2024	202407	20,300.00	1009575	Eville and Jones (Commercial Services) Limited
North East Lincolnshire Council	2024/25	7	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0679	Resort	A27010	Contract Cleaning	30258062	01/09/2024	202407	441.62	149644	Kingdom Cleaning Limited
North East Lincolnshire Council	2024/25	7	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30250187	02/09/2024	202407	375.00	1009749	IPL Plastics (uk) Ltd TA IPL Rotherham
North East Lincolnshire Council	2024/25	7	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30250187	02/09/2024	202407	1,687.50	1009749	IPL Plastics (uk) Ltd TA IPL Rotherham
North East Lincolnshire Council	2024/25	7	Environment	Revenue Budgets	Environment	Countryside Management	A0647	Parks & Open Spaces	A27505	Grounds Maintenance	30248534	09/09/2024	202407	600.00	102305	BSB Services
North East Lincolnshire Council	2024/25	7	Environment	Revenue Budgets	Environment	Countryside Management	A0647	Parks & Open Spaces	A27505	Grounds Maintenance	30248534	09/09/2024	202407	1,300.00	102305	BSB Services
North East Lincolnshire Council	2024/25	7	Environment	Revenue Budgets	Environment	Neighbourhood Serv Mgmt A/C	A0668	Neighbourhood Serv Mgmt R/Chge	A21005	Electricity	30253372	09/09/2024	202407	338.66	148119	E.On Next
North East Lincolnshire Council	2024/25	7	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30245667	17/09/2024	202407	357.24	104775	Total Signs And Graphics Ltd
North East Lincolnshire Council	2024/25	7	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30245667	17/09/2024	202407	388.96	104775	Total Signs And Graphics Ltd
North East Lincolnshire Council	2024/25	7	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A40045	Furniture	30257920	19/09/2024	202407	622.00	103530	Harlequin Office Furniture Ltd
North East Lincolnshire Council	2024/25	7	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A27505	Grounds Maintenance	30248379	24/09/2024	202407	1,700.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	7	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A27505	Grounds Maintenance	30255977	24/09/2024	202407	4,945.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	7	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A40920	Purchase of Equipment	30257922	24/09/2024	202407	2,750.00	1001387	AUTOCRAFT EQUIPMENT LTD
North East Lincolnshire Council	2024/25	7	Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01009	New Construction, conversion & renovation	30249224	25/09/2024	202407	132,135.63	1010597	Ken Wood & Sons Construction Limited
North East Lincolnshire Council	2024/25	7	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30249938	25/09/2024	202407	1,640.00	100604	Harris & Garrod Ltd
North East Lincolnshire Council	2024/25	7	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30250132	26/09/2024	202407	612.00	30000	S P Davis Memorials Limited
North East Lincolnshire Council	2024/25	7	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A42005	Clothing & Uniforms & Laundry	30249896	29/09/2024	202407	431.20	100810	Johnsons Textile Services Ltd TA Johnsons Workwear
North East Lincolnshire Council	2024/25	7	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30249307	29/09/2024	202407	2,050.00	1005450	Everypip Garage Equipment Limited
North East Lincolnshire Council	2024/25	7	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30249539	30/09/2024	202407	378.95	101828	B A Bush & Son Ltd
North East Lincolnshire Council	2024/25	7	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A11005	Agency Supply Staff	30249769	30/09/2024	202407	14,380.75	147051	Ethical Recruitment Agency (Grimsby) Ltd
North East Lincolnshire Council	2024/25	7	Environment	Revenue Budgets	Environment	Regulatory Services	A1721	Environmental Enforcement	A56000	Other Establishments	30249894	30/09/2024	202407	2,900.00	103270	Isingrass Kennels
North East Lincolnshire Council	2024/25	7	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30249935	30/09/2024	202407	2,559.00	147281	Vivedia Ltd
North East Lincolnshire Council	2024/25	7	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30250798	30/09/2024	202407	464.28	121817	Russells (Kirkbymoorside) Ltd
North East Lincolnshire Council	2024/25	7	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A40920	Purchase of Equipment	30250781	30/09/2024	202407	484.00	1010922	Custom Business Equipment Ltd
North East Lincolnshire Council	2024/25	7	Environment	Revenue Budgets	Environment	Street Cleansing	A0673	Street Cleansing	A56000	Other Establishments	30250884	30/09/2024	202407	2,295.54	102009	Srcl Ltd
North East Lincolnshire Council	2024/25	7	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30251147	30/09/2024	202407	774.96	147281	Vivedia Ltd
North East Lincolnshire Council	2024/25	7	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30251147	30/09/2024	202407	774.96	147281	Vivedia Ltd
North East Lincolnshire Council	2024/25	7	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30251147	30/09/2024	202407	780.00	147281	Vivedia Ltd
North East Lincolnshire Council	2024/25	7	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30251147	30/09/2024	202407	7,749.96	147281	Vivedia Ltd
North East Lincolnshire Council	2024/25	7	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40095	Equipment Maintenance and Repair	30251785	30/09/2024	202407	291.57	101165	Facultative Technologies Ltd
North East Lincolnshire Council	2024/25	7	Environment	Revenue Budgets	Environment	Regulatory Services	A1574	Environmental Protection	A49108	Environmental/Health Analysis	30251936	30/09/2024	202407	400.00	143071	Fresh Pharma
North East Lincolnshire Council	2024/25	7	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A27015	Refuse Collection	30252482	30/09/2024	202407	548.12	101433	Elgia Limited
North East Lincolnshire Council	2024/25	7	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A30015	Vehicle Fuel	30252859	30/09/2024	202407	1,132.71	108278	Allstar Business Solutions Ltd
North East Lincolnshire Council	2024/25	7	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A11005	Agency Supply Staff	30253875	30/09/2024	202407	23,640.00	1009575	Eville and Jones (Commercial Services) Limited
North East Lincolnshire Council	2024/25	7	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	7	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A27505	Grounds Maintenance	30253061	11/10/2024	202407	400.00	1007621	Lincolnshire Tree Services Ltd
North East Lincolnshire Council	2024/25	7	Environment	Revenue Budgets	Environment	Energy Project	A1664	Energy Project	A21005	Electricity	30253576	11/10/2024	202407	1,069.29	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	7	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A11005	Agency Supply Staff	30253877	11/10/2024	202407	466.26	143357	The Best Connection
North East Lincolnshire Council	2024/25	7	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30254577	11/10/2024	202407	958.33	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	7	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30254581	11/10/2024	202407	769.53	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	7	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A40920	Purchase of Equipment	30255289	11/10/2024	202407	642.00	1010922	Custom Business Equipment Ltd
North East Lincolnshire Council	2024/25	7	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A56000	Other Establishments	30253610	14/10/2024	202407	1,600.00	1010023	Hall Trees Limited
North East Lincolnshire Council	2024/25	7	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A41905	Catering	30253767	14/10/2024	202407	260.00	123706	R W Stokes & Sons Ltd
North East Lincolnshire Council	2024/25	7	Environment	Revenue Budgets	Environment	Regulatory Services	A1574	Environmental Protection	A49108	Environmental/Health Analysis	30253950	14/10/2024	202407	1,293.23	1008019	ALS Laboratories (UK) Limited
North East Lincolnshire Council	2024/25	7	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A46040	Funeral Expenses	30254582	14/10/2024	202407	1,245.00	1002564	Jason Rocks Funeral Service
North East Lincolnshire Council	2024/25	7	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A41905	Catering	30253727	15/10/2024	202407	676.48	121021	Holdsworth Ltd
North East Lincolnshire Council	2024/25	7	Environment	Revenue Budgets	Environment	Environmental Sustainability Unit	A1877	Environmental Sustainability Unit	A40920	Purchase of Equipment	30254083	15/10/2024	202407	265.00	1011506	DAB Graphics Ltd t/a DAB Graphics
North East Lincolnshire Council	2024/25	7	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A47010	Subscriptions (non staff)	30254603	15/10/2024	202407	1,590.00	1001387	AUTOCRAFT EQUIPMENT LTD
North East Lincolnshire Council	2024/25	7	Environment	Revenue Budgets	Environment	Regulatory Services	A1721	Environmental Enforcement	A56000	Other Establishments	30257701	15/10/2024	202407	310.00	1008126	Grimsby Car Salvage Ltd
North East Lincolnshire Council	2024/25	7	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40095	Equipment Maintenance and Repair	30254626	16/10/2024	202407	3,476.33	101165	Facultative Technologies Ltd
North East Lincolnshire Council	2024/25	7	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A56000	Other Establishments	30254925	16/10/2024	202407	-652.06	101116	Paprec Energies Grimsby Operations Ltd
North East Lincolnshire Council	2024/25	7	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A45040	IT Software Purchase	30254927	16/10/2024	202407	25,639.00	1007355	East Suffolk Council
North East Lincolnshire Council	2024/25	7	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30254945	16/10/2024	202407	12,638.00	1009749	IPL Plastics (uk) Ltd TA IPL Rotherham
North East Lincolnshire Council	2024/25	7	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A56000	Other Establishments	30255247	16/10/2024	202407	736.08	101116	Paprec Energies Grimsby Operations Ltd
North East Lincolnshire Council	2024/25	7	Environment	Revenue Budgets	Environment	Street Cleansing	A0673	Street Cleansing	A56000	Other Establishments	30257118	16/10/2024	202407	270.00	100710	Button Plant & Construction Ltd
North East Lincolnshire Council	2024/25	7	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30255641	17/10/2024	202407	262.80	148912	Tributes Limited
North East Lincolnshire Council	2024/25	7	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A21010	Gas	42342944	17/10/2024	202407	7,438.02	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	7	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A20005	Property Repairs, Maintenance & Alterations	30255435	18/10/2024	202407	11,095.00	102412	Harrogate Pump Systems
North East Lincolnshire Council	2024/25	7	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30255649	18/10/2024	202407	981.29	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	7	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30255672	18/10/2024	202407	5,411.66	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	7	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30255676	18/10/2024	202407	752.85	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	7	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30255678	18/10/2024	202407	267.25	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	7	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30256356	18/10/2024	202407	1,527.90	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	7	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30256361	18/10/2024	202407	1,106.88	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	7	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30256363	18/10/2024	202407	6,929.82	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	7	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A42005	Clothing & Uniforms & Laundry	30257921	18/10/2024	202407	450.00	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	7	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49108	Environmental/Health Analysis	30255761	21/10/2024	202407	496.80	131671	Fera Science Ltd
North East Lincolnshire Council	2024/25	7	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30256450	21/10/2024	202407	1,187.33	100542	Larco Ltd
North East Lincolnshire Council	2024/25	7	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30257121	22/10/2024	202407	268.73	101828	B A Bush & Son Ltd
North East Lincolnshire Council	2024/25	7	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A40920	Purchase of Equipment	30256357	23/10/2024	202407	428.00	103530	Harlequin Office Furniture Ltd
North East Lincolnshire Council	2024/25	7	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30256447	23/10/2024	202407	493.89	100549	F G Marshall Ltd
North East Lincolnshire Council	2024/25	7	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A41905	Catering	30256435	24/10/2024	202407	398.98	121021	Holdsworth Ltd
North East Lincolnshire Council	2024/25	7	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30257284	24/10/2024	202407	1,058.46	148812	Scarab Sweepers Ltd
North East Lincolnshire Council	2024/25	7	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A20005	Property Repairs, Maintenance & Alterations	30257459	24/10/2024	202407	12,824.52	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	7	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0680	Foreshore	A20005	Property Repairs, Maintenance & Alterations	30257808	24/10/2024	202407	360.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	7	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A24005	Water Services	42344286	24/10/2024	202407	355.83	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	7	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0680	Foreshore	A24005	Water Services	42344286	24/10/2024	202407	682.90	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	7	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A42005	Clothing & Uniforms & Laundry	30257048	25/10/2024	202407	311.35	147941	Pws (Protective Wear Supplies) Ltd
North East Lincolnshire Council	2024/25	7	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A42005	Clothing & Uniforms & Laundry	30257048	25/10/2024	202407	431.10	147941	Pws (Protective Wear Supplies) Ltd
North East Lincolnshire Council	2024/25	7	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30257126	25/10/2024	202407	1,588.83	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	7	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30257159	25/10/2024	202407	1,485.93	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	7	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30257161	25/10/2024	202407	494.66	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	7	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A42005	Clothing & Uniforms & Laundry	30258072	27/10/2024	202407	431.20	100810	Johnsons Textile Services Ltd TA Johnsons Workwear
North East Lincolnshire Council	2024/25	7	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A20005	Property Repairs, Maintenance & Alterations	30257123	28/10/2024	202407	3,696.00	112224	BCJ Construction Ltd
North East Lincolnshire Council	2024/25	7	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30257398	28/10/2024	202407	268.73	101828	B A Bush & Son Ltd
North East Lincolnshire Council	2024/25	7	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30257386	28/10/2024	202407	415.69	101828	B A Bush & Son Ltd
North East Lincolnshire Council	2024/25	7	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30257914	29/10/2024	202407	309.88	101828	B A Bush & Son Ltd
North East Lincolnshire Council	2024/25	7	Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01009	New Construction, conversion & renovation	30257721	30/10/2024	202407	5,000.00	104090	E Bacon & Co Ltd
North East Lincolnshire Council	2024/25	7	Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01009	New Construction, conversion & renovation	30257721	30/10/2024	202407	20,000.00	104090	E Bacon & Co Ltd
North East Lincolnshire Council	2024/25	7	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A56000	Other Establishments	30257809	30/10/2024	202407	2,300.00	1010023	Hall Trees Limited
North East Lincolnshire Council	2024/25	7	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A46040	Funeral Expenses	30257939	30/10/2024	202407	1,245.00	1002564	Jason Rocks Funeral Service
North East Lincolnshire Council	2024/25	7	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A41905	Catering	30258060	31/10/2024	202407	330.77	121021	Holdsworth Ltd
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30255932	21/06/2024	202407	14,260.88	145694	Aakerlund Homes Ltd
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1261	Street Lighting Principal	A56000	Other Establishments	30250063	26/06/2024	202407	2,895.65	108328	Northern Powergrid (Yorkshire) Plc
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Accelerated Fdins Funding	Y1796	Acc Contr Fdins Income	C01011	External Professional Fees	30248585	27/06/2024	202407	1,410.50	145979	Montagu Evans Llp
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30253220	09/07/2024	202407	2,995.00	100642	Newglaze
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30254903	15/07/2024	202407	1,000.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	C01009	Maintenance to Structures	C01009	New Construction, conversion & renovation	30252955	17/07/2024	202407	2,970.13	1004611	Structural Investigation Services Limited
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	A180 Structures	Y1884	A180 Structures	C01009	New Construction, conversion & renovation	30256343	19/07/2024	202407	4,019,874.43	1009097	VSL Systems (UK) Ltd
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30251834	24/07/2024	202407	14,643.00	101317	Dolphin Mobility East Midlands Ltd
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30251080	27/07/2024	202407	1,580.18	100159	Grimsby Carpet Warehouse
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Toll Bar Drop Off	Y1918	Toll Bar Drop Off	C01011	External Professional Fees	30251908	29/07/2024	202407	2,000.00	1011560	Brabners LLP
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1871	LTA Capacity	A49105	Other Supplies & Services	30249700	30/07/2024	202407	3,482.50	101503	Agilysis Ltd
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30251268	01/08/2024	202407	7,398.00	112666	Obam Lift Services Ltd
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A56000	Other Establishments	30255081	01/08/2024	202407	1,523.03	108328	Northern Powergrid (Yorkshire) Plc
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57125	Bus Services	30256364	17/08/2024	202407	18,195.84	101404	Stagecoach Services
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1275	Phone And Ride	A57125	Bus Services	30256377	17/08/2024	202407	18,590.84	101404	Stagecoach Services
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30248594	22/08/2024	202407	6,646.20	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Toll Bar Drop Off	Y1918	Toll Bar Drop Off	C01011	External Professional Fees	30248610	22/08/2024	202407	5,201.56	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30248993	22/08/2024	202407	2,506.90	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30249569	22/08/2024	202407	5,159.00	131392	Dh2 Solutions Ltd
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30251163	22/08/2024	202407	5,648.00	131392	Dh2 Solutions Ltd
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30250854	29/08/2024	202407	14,010.47	1009459	JemBuild Limited
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0021	Real Time Info	C01014	Other Capital Costs	30242742	30/08/2024	202407	5,154.19	124772	R2p Uk Systems Ltd
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Corporation Rd Bridge Refurb	Y1803	Corporation Rd Bridge Refurb	C01009	New Construction, conversion & renovation	30245306	30/08/2024	202407	403,643.51	1004690	C Spencer Ltd
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0065	Imp To Prow	C01009	New Construction, conversion & renovation	30250134	30/08/2024	202407	5,800.00	100986	Traditional Joiners & Carpenters Ltd
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30251232	30/08/2024	202407	9,150.80	103981	Vic Hansen Building & Joinery Ltd
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30252266	30/08/2024	202407	12,267.33	103981	Vic Hansen Building & Joinery Ltd
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30257413	31/08/2024	202407	13,739.52	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30251270	03/09/2024	202407	480.00	112666	Obam Lift Services Ltd
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport	A1274	Transport	A57125	Bus Services	30256358	04/09/2024	202407	1,917.72	101404	Stagecoach Services
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30253082	09/09/2024	202407	4,745.00	101317	Dolphin Mobility East Midlands Ltd
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30243908	11/09/2024	202407	3,000.00	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	A180 Structures	Y1884	A180 Structures	C01011	External Professional Fees	30254267	11/09/2024	202407	2,080.00	1008946	Waterman Aspen
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30249719	12/09/2024	202407	300.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0389	Ltp Unclassified Roads	C01009	New Construction, conversion & renovation	30250820	12/09/2024	202407	22,452.56	128602	Oneway Tm Limited
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30250379	16/09/2024	202407	1,375.00	1009736	The Positive Co. Ltd
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30253609	16/09/2024	202407	5,314.15	136453	Jc Pomfret Construction Ltd
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30251644	17/09/2024	202407	300.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0389	Ltp Unclassified Roads	C01009	New Construction, conversion & renovation	30252809	17/09/2024	202407	11,359.50	122103	Humberside Materials Laboratory Ltd
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30245827	18/09/2024	202407	3,000.00	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30245828	18/09/2024	202407	3,000.00	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A1663	Syrian Refugees Resettlement	A56000	Other Establishments	30255250	18/09/2024	202407	351.00	1001295	Up & Out Ltd
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Sustainable Warmth	Y1908	SW LAD 3 HUG2	C01012	Payment of Grants/Advances	30256369	18/09/2024	202407	2,566.00	138575	Yes Energy Solutions
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Sustainable Warmth	Y1908	SW LAD 3 HUG2	C01014	Other Capital Costs	30256369	18/09/2024	202407	7,225.00	138575	Yes Energy Solutions
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Coastal Defence - Humberston Fitties	Y1881	Coastal Defence - Humberston Fitties	C01011	External Professional Fees	30250933	19/09/2024	202407	29,850.00	1003512	HR Wallingford Ltd
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30255022	19/09/2024	202407	14,532.36	1000105	Lincolnshire Housing Partnership
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30255024	19/09/2024	202407	12,051.09	1000105	Lincolnshire Housing Partnership
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30255033	19/09/2024	202407	23,197.95	1000105	Lincolnshire Housing Partnership
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30255041	19/09/2024	202407	10,790.72	1000105	Lincolnshire Housing Partnership
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30255510	20/09/2024	202407	13,815.68	1000105	Lincolnshire Housing Partnership
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30255013	20/09/2024	202407	13,438.31	1000105	Lincolnshire Housing Partnership
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30255017	20/09/2024	202407	12,347.07	1000105	Lincolnshire Housing Partnership
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30255025	20/09/2024	202407	13,887.20	1000105	Lincolnshire Housing Partnership
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30255027	20/09/2024	202407	14,454.13	1000105	Lincolnshire Housing Partnership
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30255046	20/09/2024	202407	9,963.01	1000105	Lincolnshire Housing Partnership
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30255067	20/09/2024	202407	2,980.89	120159	Able 4 Enterprise Ltd
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30250542	22/09/2024	202407	3,360.00	1011213	M & J Electrical Solutions Ltd.
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0392	Improve Traffic Signal Junc	C01009	New Construction

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30250833	30/09/2024	202407	455.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30250847	30/09/2024	202407	1,620.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30250852	30/09/2024	202407	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30250852	30/09/2024	202407	1,710.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30250853	30/09/2024	202407	1,710.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30250859	30/09/2024	202407	2,700.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	A180 Structures	Y1884	A180 Structures	C01011	External Professional Fees	30250867	30/09/2024	202407	2,080.00	1008946	Waterman Aspen
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30250989	30/09/2024	202407	900.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0387	Ltp Principal Roads	C01009	New Construction, conversion & renovation	30251166	30/09/2024	202407	285,000.00	100579	Specialist Surfacing Limited
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	A180 Structures	Y1884	A180 Structures	C01011	External Professional Fees	30251175	30/09/2024	202407	17,830.00	128602	Oneway Tml Limited
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y1650	Pothole Action	C01009	New Construction, conversion & renovation	30251181	30/09/2024	202407	21,375.00	100579	Specialist Surfacing Limited
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30251221	30/09/2024	202407	270.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30251223	30/09/2024	202407	1,080.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30251224	30/09/2024	202407	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30251227	30/09/2024	202407	450.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30251227	30/09/2024	202407	1,350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30251234	30/09/2024	202407	1,300.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30251240	30/09/2024	202407	900.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30251240	30/09/2024	202407	1,800.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30251244	30/09/2024	202407	975.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30251275	30/09/2024	202407	390.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30251278	30/09/2024	202407	1,950.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30251282	30/09/2024	202407	900.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30251380	30/09/2024	202407	260.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30251380	30/09/2024	202407	280.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30251380	30/09/2024	202407	450.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0065	Imp To Prow	C01009	New Construction, conversion & renovation	30251385	30/09/2024	202407	6,120.00	104444	Civil Engineering Specialist
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30251387	30/09/2024	202407	260.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30251389	30/09/2024	202407	1,350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Accelerated Cons Funding	Y1796	Acc Cons Funding Western	C01011	External Professional Fees	30251743	30/09/2024	202407	509.00	145979	Montagu Evans Llp
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30251835	30/09/2024	202407	1,340.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30251857	30/09/2024	202407	2,430.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30251863	30/09/2024	202407	1,950.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30251870	30/09/2024	202407	2,250.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30251871	30/09/2024	202407	975.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30251874	30/09/2024	202407	975.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30251876	30/09/2024	202407	450.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30251876	30/09/2024	202407	1,170.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30251880	30/09/2024	202407	325.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30251890	30/09/2024	202407	1,950.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30251896	30/09/2024	202407	1,950.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30251899	30/09/2024	202407	260.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Accelerated Cons Funding	Y1796	Acc Cons Funding Western	C01011	External Professional Fees	30253081	30/09/2024	202407	500.00	1008071	Create Consulting Engineers Ltd
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A1663	Syrian Refugee Resettlement	A56000	Other Establishments	30253617	30/09/2024	202407	450.60	100546	Links Taxis
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30253828	30/09/2024	202407	4,260.54	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30254020	30/09/2024	202407	597.21	100508	Anglian Water
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1275	Phone And Ride	A33000	Public Transport - Non Staff	30254085	30/09/2024	202407	373.70	100546	Links Taxis
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30254184	30/09/2024	202407	14,538.55	144162	Topcon Building Ltd
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30257415	30/09/2024	202407	12,880.80	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30249234	31/10/2024	202407	482.28	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A40920	Purchase of Equipment	30249731	01/10/2024	202407	960.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	A1274 Transport	A1274	Transport	A57126	Concessionary Fares	30249789	01/10/2024	202407	14,406.90	100980	Cty Cips & District Dial A Ride
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30249909	01/10/2024	202407	269.24	100849	Closomat Ltd
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0392	Improve Traffic Signal Junc	C01009	New Construction, conversion & renovation	30250819	01/10/2024	202407	30,676.20	128602	Oneway Tml Limited
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A47005	Grants, Contributions & Donations Paid Out	30250975	01/10/2024	202407	92,096.25	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	A180 Structures	Y1884	A180 Structures	C01011	External Professional Fees	30251157	01/10/2024	202407	13,040.00	128602	Oneway Tml Limited
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30251649	01/10/2024	202407	4,034.00	112666	Obam Lift Services Ltd
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	In Scope Contract	A0685	Contract Fee Building Control	A57115	Payments to Private Contractors	30251742	01/10/2024	202407	6,737.27	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	In Scope Contract	A1527	Cont Fee Building Surveyors	A57115	Payments to Private Contractors	30251742	01/10/2024	202407	43,532.83	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	In Scope Contract	A1435	Contract Fee Strategic Housing	A57115	Payments to Private Contractors	30251742	01/10/2024	202407	88,429.27	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	In Scope Contract	A0643	Contract Fee Development Cont	A57115	Payments to Private Contractors	30251742	01/10/2024	202407	109,981.84	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	In Scope Contract	A0975	Contract Fee Asset Management	A57115	Payments to Private Contractors	30251742	01/10/2024	202407	364,955.03	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	In Scope Contract	A0977	Contract Fee Relays/Trans/Plan	A57115	Payments to Private Contractors	30251742	01/10/2024	202407	1,588,313.29	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30253069	01/10/2024	202407	3,625.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30253063	01/10/2024	202407	1,500.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30253065	01/10/2024	202407	1,350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30253074	01/10/2024	202407	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30253078	01/10/2024	202407	1,280.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30253575	01/10/2024	202407	3,276.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30254396	01/10/2024	202407	2,363.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	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	30255256	01/10/2024	202407	1,221.00	128602	Oneway Tml Limited
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30257917	01/10/2024	202407	2,872.22	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0387	Ltp Principal Roads	C01009	New Construction, conversion & renovation	30258324	01/10/2024	202407	19,852.00	128602	Oneway Tml Limited
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30250027	02/10/2024	202407	3,000.00	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30250045	02/10/2024	202407	3,000.00	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A0678	Illuminations	A20000	Property Repairs, Maintenance & Alterations	30250065	02/10/2024	202407	332.29	105734	Zodion Ltd
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A47005	Grants, Contributions & Donations Paid Out	30250161	02/10/2024	202407	4,392.00	1002339	NHS Humber and North Yorkshire ICB
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30250163	02/10/2024	202407	400.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30250309	02/10/2024	202407	404.70	112666	Obam Lift Services Ltd
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A49105	Other Supplies & Services	30252444	02/10/2024	202407	332.12	100894	North East Lincolnshire Council
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	A1274 Transport	A1274	Transport Pots & Pans	A57126	Bus Services	30256350	02/10/2024	202407	1,917.72	101404	Stagecoach Services
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30253430	03/10/2024	202407	11,850.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0388	Ltp Non Principal Roads	C01009	New Construction, conversion & renovation	30254218	03/10/2024	202407	2,674.00	128602	Oneway Tml Limited
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30255011	03/10/2024	202407	8,947.07	1000105	Lincolnshire Housing Partnership
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30250874	04/10/2024	202407	471.91	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30251032	04/10/2024	202407	272.20	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	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	30252804	04/10/2024	202407	64,375.84	103021	C R Reynolds (Construction) Ltd
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30251081	06/10/2024	202407	796.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30251085	06/10/2024	202407	467.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30251089	06/10/2024	202407	636.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30251097	06/10/2024	202407	680.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1261	Street Lighting Principal	A56000	Other Establishments	30255094	06/10/2024	202407	488.84	108328	Northern Powergrid (Yorkshire) Plc
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30251237	07/10/2024	202407	10,155.28	146603	Tapiro Ltd
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30251624	07/10/2024	202407	380.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Highways Dso	A1231	Highways Dso	A30015	Vehicle Fuel	30253071	07/10/2024	202407	18,892.09	1010217	Standard Fuel Oils Ltd
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30251654	08/10/2024	202407	541.20	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A44130	Street Lighting	30251855	08/10/2024	202407	3,930.75	1007142	Electrical Testing Ltd
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Car Parks	A1219	Car Parks Works	A49105	Other Supplies & Services	30251940	08/10/2024	202407	2,399.87	134124	Flowbird Smart City Uk Limited
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30252264	08/10/2024	202407	16,105.00	120159	Able 4 Enterprise Ltd
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30252085	09/10/2024	202407	729.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30252254	09/10/2024	202407	3,000.00	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30252260	09/10/2024	202407	3,000.00	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30252267	09/10/2024	202407	3,300.00	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns F

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30254596	16/10/2024	202407	3,000.00	150642	GZv Recruitment Group Ltd
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30254604	16/10/2024	202407	3,300.00	150642	GZv Recruitment Group Ltd
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30254612	16/10/2024	202407	3,000.00	150642	GZv Recruitment Group Ltd
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30254827	16/10/2024	202407	11,038.05	1009866	JP Developers Limited
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30254828	16/10/2024	202407	11,026.61	1009866	JP Developers Limited
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30254872	16/10/2024	202407	1,030.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	A180 Structures	Y1884	A180 Structures	C01011	External Professional Fees	30254875	16/10/2024	202407	1,690.00	1008946	Waterman Aspen
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30255096	16/10/2024	202407	400.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Highways Dso	A1231	Highways Dso	A30015	Vehicle Fuel	30255337	16/10/2024	202407	19,492.20	1010217	Standard Fuel Oils Ltd
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A49105	Other Supplies & Services	30257282	16/10/2024	202407	428.66	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0046	Lighting Columns Def	C01009	New Construction, conversion & renovation	30254943	17/10/2024	202407	10,307.99	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0046	Lighting Columns Def	C01009	New Construction, conversion & renovation	30254946	17/10/2024	202407	13,289.72	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A0678	Illuminations	A20000	Property Repairs, Maintenance & Alterations	30254950	17/10/2024	202407	714.89	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1263	Christmas Illuminations	A20005	Property Repairs, Maintenance & Alterations	30254950	17/10/2024	202407	3,131.72	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A40035	PAT Testing	30254950	17/10/2024	202407	1,191.78	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1261	Street Lighting Principal	A44130	Street Lighting	30254950	17/10/2024	202407	1,467.13	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A44130	Street Lighting	30254950	17/10/2024	202407	17,032.84	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A44131	Traffic Maintenance	30254950	17/10/2024	202407	1,006.91	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1261	Street Lighting Principal	A44131	Traffic Maintenance	30254950	17/10/2024	202407	1,524.19	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A44131	Traffic Maintenance	30254950	17/10/2024	202407	7,329.55	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1259	Eng Cons-Street Lighting	A56000	Other Establishments	30254950	17/10/2024	202407	1,009.31	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1261	Street Lighting Principal	A56000	Other Establishments	30254950	17/10/2024	202407	4,964.95	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A44130	Street Lighting	30254951	17/10/2024	202407	636.12	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1259	Eng Cons-Street Lighting	A56000	Other Establishments	30254951	17/10/2024	202407	1,684.91	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30255595	17/10/2024	202407	-1,000.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22025	Building Rents	30257125	17/10/2024	202407	2,854.20	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30257157	17/10/2024	202407	11,866.04	101317	Dolphin Mobility East Midlands Ltd
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A21025	Street Lighting - Energy Costs	42342966	17/10/2024	202407	90,946.29	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30255255	18/10/2024	202407	450.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Bus Service Improvement Plan	Y1892	Bus Service Improvement Plan	C01009	New Construction, conversion & renovation	30255442	18/10/2024	202407	24,859.00	100579	Specialist Surfacing Limited
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30255594	18/10/2024	202407	400.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30255596	18/10/2024	202407	1,000.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y1650	Pothole Action	C01009	New Construction, conversion & renovation	30255643	18/10/2024	202407	90,524.90	100579	Specialist Surfacing Limited
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0387	Ltp Principal Roads	C01009	New Construction, conversion & renovation	30255656	18/10/2024	202407	13,499.78	100579	Specialist Surfacing Limited
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30255667	18/10/2024	202407	1,171.92	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Housing Assist Grants And Loan	Y0511	Housing Assistance	C01012	Payment of Grants/Advances	30255752	18/10/2024	202407	3,600.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30257435	18/10/2024	202407	1,260.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30255620	20/10/2024	202407	254.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30255636	20/10/2024	202407	1,174.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Bus Service Improvement Plan	Y1892	Bus Service Improvement Plan	C01014	Other Capital Costs	30255869	20/10/2024	202407	1,049.76	141974	Reach Publishing Services Limited
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30256371	20/10/2024	202407	11,826.65	103981	Vic Hansen Building & Joinery Ltd
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30255844	21/10/2024	202407	300.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30256362	21/10/2024	202407	13,213.72	103981	Vic Hansen Building & Joinery Ltd
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30256650	21/10/2024	202407	305.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30257627	21/10/2024	202407	263.34	100508	Anglian Water
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	A180 Structures	Y1884	A180 Structures	C01009	New Construction, conversion & renovation	30256058	22/10/2024	202407	2,779.64	103407	Network Rail
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0392	Improve Traffic Signal Junc	C01009	New Construction, conversion & renovation	30256059	22/10/2024	202407	194,642.84	103021	C R Reynolds (Construction) Ltd
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30256270	22/10/2024	202407	400.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1875	Bus Service Improvement Plan	A47005	Grants, Contributions & Donations Paid Out	30256376	22/10/2024	202407	79,166.06	101404	Stagecoach Services
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30257628	22/10/2024	202407	432.76	100508	Anglian Water
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30257991	22/10/2024	202407	10,155.38	101317	Dolphin Mobility East Midlands Ltd
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0387	Ltp Principal Roads	C01009	New Construction, conversion & renovation	30256116	23/10/2024	202407	1,509.96	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30256157	23/10/2024	202407	3,000.00	150642	GZv Recruitment Group Ltd
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Housing Assist Grants And Loan	Y0511	Housing Assistance	C01012	Payment of Grants/Advances	30256158	23/10/2024	202407	320.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30256165	23/10/2024	202407	3,000.00	150642	GZv Recruitment Group Ltd
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30256167	23/10/2024	202407	3,300.00	150642	GZv Recruitment Group Ltd
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Housing Assist Grants And Loan	Y0511	Housing Assistance	C01012	Payment of Grants/Advances	30256171	23/10/2024	202407	320.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	A180 Structures	Y1884	A180 Structures	C01011	External Professional Fees	30257622	23/10/2024	202407	1,755.00	1008946	Waterman Aspen
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	A180 Structures	Y1884	A180 Structures	C01009	New Construction, conversion & renovation	30256542	24/10/2024	202407	1,026,504.58	1009097	VSL Systems (UK) Ltd
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30256548	24/10/2024	202407	430.00	136952	Coopers Removals And Storage
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30256585	24/10/2024	202407	399.66	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30257519	24/10/2024	202407	327.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30257520	24/10/2024	202407	842.54	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30257697	24/10/2024	202407	368.75	100508	Anglian Water
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30258302	24/10/2024	202407	600.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30257068	25/10/2024	202407	2,390.00	1005580	Lucion Services Limited
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30258010	25/10/2024	202407	5,314.16	101317	Dolphin Mobility East Midlands Ltd
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30257405	28/10/2024	202407	1,190.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30257418	28/10/2024	202407	375.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30257423	28/10/2024	202407	1,400.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30257424	28/10/2024	202407	700.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30257476	28/10/2024	202407	1,100.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Corporation Rd Bridge Refurb	Y1803	Corporation Rd Bridge Refurb	C01009	New Construction, conversion & renovation	30257542	29/10/2024	202407	34,622.41	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Housing Assist Grants And Loan	Y0511	Housing Assistance	C01012	Payment of Grants/Advances	30257553	29/10/2024	202407	1,050.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Strategic Housing	A1748	Strategic Housing	A44065	Consultancy Services	30257617	29/10/2024	202407	4,796.25	100880	Pell Frischmann Consultants Ltd
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30257658	30/10/2024	202407	4,126.00	100309	The Salvation Army
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30257658	30/10/2024	202407	7,647.00	1000803	Nurtric
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30257658	30/10/2024	202407	10,884.00	100310	Doorstep
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30257658	30/10/2024	202407	13,791.00	100311	Humbercare Ltd
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30257658	30/10/2024	202407	15,587.00	1000115	Grimsby Cleethorpes and Humber Region YMCA
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30257658	30/10/2024	202407	17,298.00	100342	Longhurst And Havelock Homes Ltd
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30257695	30/10/2024	202407	3,300.00	150642	GZv Recruitment Group Ltd
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30257705	30/10/2024	202407	3,000.00	150642	GZv Recruitment Group Ltd
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0021	Real Time Info	C01014	Other Capital Costs	30257902	30/10/2024	202407	5,154.19	124772	R2p Uk Systems Ltd
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30257918	30/10/2024	202407	5,984.33	104217	F R Townsend & Co Ltd
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30257931	30/10/2024	202407	400.00	#DATACONVERSION INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	A180 Structures	Y1884	A180 Structures	C01011	External Professional Fees	30258158	30/10/2024	202407	2,210.00	1008946	Waterman Aspen
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30258206	31/10/2024	202407	5,376.00	112666	Obarn Lift Services Ltd
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y1650	Pothole Action	C01009	New Construction, conversion & renovation	30258306	31/10/2024	202407	68,400.00	100579	Specialist Surfacing Limited
North East Lincolnshire Council	2024/25	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0388	Ltp Non Principal Roads	C01009	New Construction, conversion & renovation	30258310	31/10/2024	202407	294,500.00	100579	Specialist Surfacing Limited
North East Lincolnshire Council	2024/25	7	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61177	Conveyance Bodies	30258379	19/08/2024	202407	575.00	1011869	Alexanders Complete Funeral Services Ltd
North East Lincolnshire Council	2024/25	7	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30256093	21/07/2023	202407	1,058.40	1007770	Dr Russell D Keenan TA Haematology Medical Reports Limited
North East Lincolnshire Council	2024/25	7	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A44968	Legal & Conveyancing Charges	30251582	20/11/2023	202407	700.00	1003501	T E Bowling Ltd
North East Lincolnshire Council	2024/25	7	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30256096	23/11/2023	202407	2,116.80	1007770	Dr Russell D Keenan TA Haematology Medical Reports Limited
North East Lincolnshire Council	2024/25	7	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30256097	01/12/2023	202407	308.70	1007770	Dr Russell D Keenan TA Haematology Medical Reports Limited
North East Lincolnshire Council	2024/25	7	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30257523	29/02/2024	202407	556.90	1004619	Yorkshire Forensic Pathology Ltd
North East Lincolnshire Council	2024/25	7	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61177	Conveyance Bodies	30258385	21/06/2024	202407	390.00	1011869	Alexanders Complete Funeral Services Ltd
North East Lincolnshire Council	2024/25	7	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30250510	01/08/2024	202407	695.00	1004245	St. Johns Buildings Barristers
North East Lincolnshire Council	2024/25	7	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30252078	07/08/2024	202407	540.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	7	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30252385	07/08/2024	202407	540.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	7	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30249930	20/08/2024	202407	1,320.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	7	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30256094	03/09/2024	202407	559.77	1004249	Acolad (UK) Ltd
North East Lincolnshire Council	2024/25	7	Law and Governance	Revenue Budgets	Resources	Audit Shared Service	A0196	Insurance Shared Service	A49053	Debt Recovery Costs	30243365	04/09/2024	202407	-3,435.00	1007285	Kennedys Law LLP
North East Lincolnshire Council	2024/25	7	Law and Governance	Revenue Budgets	Resources	Audit Shared Service	A0196	Insurance Shared Service	A49053	Debt Recovery Costs	30243365	04/09/2024	202407	3,435.00	1007285	Kennedys Law LLP
North East Lincolnshire Council	2024/25	7	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30253214	05/09/2024	202407	616.67	146697	Spire Barristers
North East Lincolnshire Council	2024/25	7	Law and Governance	Revenue Budgets	Resources	Legal Services	A0225	Legal Consultancy	A44968	Legal & Conveyancing Charges	30258363	06/09/2024	202407	800.00	146687	Spire Barristers
North East Lincolnshire Council	2024/25	7	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30251445	13/09/2024	202407	1,068.00	145182	Wilberforce Chambers
North East Lincolnshire Council	2024/25	7	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A44968	Legal & Conveyancing Charges	30251583	18/09/2024	202407	525.00	1003501	T E Bowling Ltd
North East Lincolnshire Council	2024/25	7	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30251775	18/09/2024	202407	358.70	124337	Forensic Testing Service
North East Lincolnshire Council	2024/25	7	Law and Governance	Revenue Budgets	Resources	Audit Shared Service	A0196	Insurance Shared Service	A49053	Debt Recovery Costs	30253148

Council	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	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	7	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30255759	15/10/2024	202407	762.00	140404	Wilberforce Chambers
North East Lincolnshire Council	2024/25	7	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30255922	18/10/2024	202407	929.98	1001662	The Leeds Teaching Hospitals NHS Trust
North East Lincolnshire Council	2024/25	7	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30256916	18/10/2024	202407	640.30	112780	Harphams Media Transcribers
North East Lincolnshire Council	2024/25	7	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30257095	18/10/2024	202407	528.70	106320	Carter Brown The Expert Service
North East Lincolnshire Council	2024/25	7	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30256887	21/10/2024	202407	540.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	7	Law and Governance	Revenue Budgets	Resources	Audit Shared Service	A0196	Insurance Shared Service	A49053	Debt Recovery Costs	30257017	21/10/2024	202407	-1,250.00	124689	Weightmans Llp - Office Account
North East Lincolnshire Council	2024/25	7	Law and Governance	Revenue Budgets	Resources	Audit Shared Service	A0196	Insurance Shared Service	A49053	Debt Recovery Costs	30257017	21/10/2024	202407	1,250.00	124689	Weightmans Llp - Office Account
North East Lincolnshire Council	2024/25	7	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30256460	22/10/2024	202407	4,091.64	107238	University Hospitals Of Leicester Nhs Trust
North East Lincolnshire Council	2024/25	7	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30256895	23/10/2024	202407	636.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	7	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30256898	23/10/2024	202407	540.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	7	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30258108	23/10/2024	202407	540.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	7	Law and Governance	Revenue Budgets	Resources	Legal Services	A0228	Misc & Subscriptions	A47010	Subscriptions (non staff)	30256458	24/10/2024	202407	450.00	1009112	bundledocs
North East Lincolnshire Council	2024/25	7	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30257083	24/10/2024	202407	635.74	106320	Carter Brown The Expert Service
North East Lincolnshire Council	2024/25	7	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30258378	24/10/2024	202407	1,358.00	101211	Sheffield Teaching Hospitals Nhsft
North East Lincolnshire Council	2024/25	7	Other Corp Budgets - Financing	Revenue Budgets	Other Corporate Budgets	Borrowing Costs	A1301	Misc Interest Bank Charges Etc	A49105	Other Supplies & Services	30250524	30/09/2024	202407	323.29	1004180	King & Shaxson Ltd
North East Lincolnshire Council	2024/25	7	Other Corp Budgets - Financing	Revenue Budgets	Other Corporate Budgets	Borrowing Costs	A1301	Misc Interest Bank Charges Etc	A45040	IT Software Purchase	30251448	01/10/2024	202407	650.00	125043	Pslive Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30253350	19/03/2024	202407	1,166.70	101186	North Lincolnshire Council
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30253350	19/03/2024	202407	1,250.00	101186	North Lincolnshire Council
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30253350	19/03/2024	202407	1,250.00	101186	North Lincolnshire Council
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30253350	19/03/2024	202407	1,250.00	101186	North Lincolnshire Council
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1668	Cartergate	A44065	Consultancy Services	30251203	25/04/2024	202407	503.90	111781	Browne Jacobson Llp
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1777	New Oxford House	C01009	New Construction, conversion & renovation	30249101	21/06/2024	202407	565.72	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1185	Alexandra Dock Business Units	A27005	Window Cleaning	30242851	28/06/2024	202407	378.88	146901	Bidvest Noonan (Uk) Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1175	Europarc Innovation Centre	A27005	Window Cleaning	30242851	28/06/2024	202407	440.40	146901	Bidvest Noonan (Uk) Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1182	Humber Seafood Institute Bldng	A27005	Window Cleaning	30242851	28/06/2024	202407	504.00	146901	Bidvest Noonan (Uk) Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0981	Facilities Management	A27010	Contract Cleaning	30250826	30/06/2024	202407	52,471.26	149644	Kingdom Cleaning Limited
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30250166	19/07/2024	202407	29,800.00	1007346	Causeway Technologies Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1668	Cartergate	A44065	Consultancy Services	30251201	22/07/2024	202407	1,402.00	111781	Browne Jacobson Llp
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0323	Riverside Cc Premises	A27010	Contract Cleaning	30256075	12/08/2024	202407	1,557.68	146901	Bidvest Noonan (Uk) Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Capital Spend	Resources	Heritage Assets At Risk	Y1714	Holme Hill School (Edc)	C01009	New Construction, conversion & renovation	30254897	14/08/2024	202407	42,043.51	102697	Geo Houlton & Sons Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01007	Purchase of Furniture & Equipment	30238233	16/08/2024	202407	2,056.00	102044	Lincs Electrical Services Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1719	Victoria Mills (Revenue)	A20015	Security / Surveillance Equipment Maintenance	30256374	22/08/2024	202407	322.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Capital Spend	Resources	Property Rationalisation Prog	Y1792	Civic Offices	C01009	New Construction, conversion & renovation	30239584	26/08/2024	202407	1,040.00	143057	Professional Telecom Installations Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Capital Spend	Resources	Children's Services Management Platform	Y1903	Children's Services Management Platform	C01008	Purchase of Software & Licences	30240849	31/08/2024	202407	29,250.00	139673	Liquidlogic Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Capital Spend	Resources	Property Rationalisation Prog	Y1792	Civic Offices	C01009	New Construction, conversion & renovation	30251969	31/08/2024	202407	763.34	101433	Ellgia Limited
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30241919	05/09/2024	202407	23,066.00	150005	Skill Gate Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Capital Spend	Resources	Heritage Assets At Risk	Y1714	Holme Hill School (Edc)	C01009	New Construction, conversion & renovation	30254823	10/09/2024	202407	32,143.57	102697	Geo Houlton & Sons Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01007	Purchase of Furniture & Equipment	30255749	17/09/2024	202407	1,450.00	1010947	boxxe Limited
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30249534	19/09/2024	202407	293.75	102633	Mhr International Uk Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Capital Spend	Resources	Children's Services Management Platform	Y1903	Children's Services Management Platform	C01008	Purchase of Software & Licences	30256454	19/09/2024	202407	42,693.86	139673	Liquidlogic Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Capital Spend	Resources	Property Rationalisation Prog	Y1792	Civic Offices	C01011	External Professional Fees	30248155	24/09/2024	202407	1,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0469	Void Property Costs	A20005	Property Repairs, Maintenance & Alterations	30249201	24/09/2024	202407	573.91	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0469	Void Property Costs	A20011	Premises External Maintenance	30249202	24/09/2024	202407	5,153.50	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0996	Municipal Offices	A28505	Other Premises Costs	30249204	24/09/2024	202407	604.52	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1668	Cartergate	A20011	Premises External Maintenance	30249205	24/09/2024	202407	753.50	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1202	Adam Smith St Factory Units	A20011	Premises External Maintenance	30249206	24/09/2024	202407	2,127.40	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1640	Gy Leisure Backlog Maint	C01009	New Construction, conversion & renovation	30249207	24/09/2024	202407	4,873.20	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1640	Gy Leisure Backlog Maint	C01011	External Professional Fees	30249207	24/09/2024	202407	487.32	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30249208	24/09/2024	202407	340.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0297	Nbpcc Premises	A20011	Premises External Maintenance	30249210	24/09/2024	202407	1,069.60	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0299	East Marsh Cc Premises	A20011	Premises External Maintenance	30249215	24/09/2024	202407	308.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1574	Molson Centre	C01009	New Construction, conversion & renovation	30249216	24/09/2024	202407	6,883.80	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1175	Europarc Innovation Centre	A20005	Property Repairs, Maintenance & Alterations	30249218	24/09/2024	202407	444.47	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1443	Market Hall Backlog Maint	C01009	New Construction, conversion & renovation	30249219	24/09/2024	202407	575.22	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30249221	24/09/2024	202407	294.23	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30249221	24/09/2024	202407	381.70	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30249222	24/09/2024	202407	2,361.70	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1176	Poplar Road Fact Units	A20005	Property Repairs, Maintenance & Alterations	30249226	24/09/2024	202407	514.80	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1179	South Quay Ent. Centre	A20005	Property Repairs, Maintenance & Alterations	30249227	24/09/2024	202407	1,913.09	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1769	Queensway Family Hub	C01009	New Construction, conversion & renovation	30249232	24/09/2024	202407	3,207.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1769	Queensway Family Hub	C01009	New Construction, conversion & renovation	30249236	24/09/2024	202407	1,161.60	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30249239	24/09/2024	202407	1,067.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1640	Gy Leisure Backlog Maint	C01009	New Construction, conversion & renovation	30249240	24/09/2024	202407	3,620.76	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1050	Waltham Library	A20005	Property Repairs, Maintenance & Alterations	30249248	24/09/2024	202407	496.10	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0469	Void Property Costs	A20011	Premises External Maintenance	30249249	24/09/2024	202407	1,155.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1574	Molson Centre	C01009	New Construction, conversion & renovation	30249252	24/09/2024	202407	3,267.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30249253	24/09/2024	202407	1,078.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1204	Spencer St Factory Units	A20011	Premises External Maintenance	30249255	24/09/2024	202407	313.50	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1781	East Marsh Family Hub	C01009	New Construction, conversion & renovation	30249286	24/09/2024	202407	794.20	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1203	Cromwell Road Fact Units	A20011	Premises External Maintenance	30249302	24/09/2024	202407	657.80	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Capital Spend	Resources	CS Platform linking in Residential Homes	Y1941	CS Platform linking in Residential Homes	C01009	New Construction, conversion & renovation	30255753	26/09/2024	202407	2,160.00	1010947	boxxe Limited
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Capital Spend	Resources	CS Platform linking in Residential Homes	Y1941	CS Platform linking in Residential Homes	C01009	New Construction, conversion & renovation	30255753	26/09/2024	202407	6,240.00	1010947	boxxe Limited
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Capital Spend	Resources	CS Platform linking in Residential Homes	Y1941	CS Platform linking in Residential Homes	C01009	New Construction, conversion & renovation	30255753	26/09/2024	202407	17,108.00	1010947	boxxe Limited
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Capital Spend	Resources	Property Rationalisation Prog	Y1792	Civic Offices	C01009	New Construction, conversion & renovation	30248956	27/09/2024	202407	57,200.00	102044	Lincs Electrical Services Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0318	Broadway Cc Premises	A27010	Contract Cleaning	30256890	28/09/2024	202407	984.98	100554	Phs Group Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30249191	30/09/2024	202407	339.20	100753	Phoenix Software Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1578	Grimsby Central Library	C01009	New Construction, conversion & renovation	30249416	30/09/2024	202407	3,340.00	101924	Grade 3 Limited
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A40070	Stock Materials	30249532	30/09/2024	202407	519.20	102454	Office Friends Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A40070	Stock Materials	30249541	30/09/2024	202407	519.20	102454	Office Friends Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Communications, Marketing and Customer Care	A0747	Customer Care	A40070	Stock Materials	30249760	30/09/2024	202407	1,508.31	142186	Allied Publicity Services (Manchester Ltd)
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30249905	30/09/2024	202407	298.00	101147	Systematic Print Management Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Communications, Marketing and Customer Care	A0747	Customer Care	A42020	Medical Supplies	30249919	30/09/2024	202407	420.00	105269	Physio-Works
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Strategy, Policy & Performance	A1865	Insights	A45040	IT Software Purchase	30251396	30/09/2024	202407	901.59	101275	Trustmarque Solutions Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1101	Boating Lake Car Park Toilets	A57115	Payments to Private Contractors	30251659	30/09/2024	202407	1,764.58	142148	Danfo (Uk) Limited
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1112	Market Hall Toilets	A57115	Payments to Private Contractors	30251659	30/09/2024	202407	2,184.42	142148	Danfo (Uk) Limited
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1109	St Peters Avenue Toilets	A57115	Payments to Private Contractors	30251659	30/09/2024	202407	2,200.92	142148	Danfo (Uk) Limited
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1106	Kingsway Toilets	A57115	Payments to Private Contractors	30251659	30/09/2024	202407	2,618.67	142148	Danfo (Uk) Limited
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1107	Sea Road Toilets	A57115	Payments to Private Contractors	30251659	30/09/2024	202407	4,185.08	142148	Danfo (Uk) Limited
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Communications, Marketing and Customer Care	A0747	Customer Care	A58015	Other Agencies/Contractors	30251733	30/09/2024	202407	631.82	100952	G4s Cash Solutions (Uk) Limited
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1578	Grimsby Central Library	C01009	New Construction, conversion & renovation	30251828	30/09/2024	202407	19,730.00	100642	Newglaze
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1180	Wilton Road Ent Centre	A27015	Refuse Collection	30252400	30/09/2024	202407	788.20	101433	Ellgia Limited
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1178	King Edward St Ent. Centre	A27015	Refuse Collection	30252402	30/09/2024	202407	655.32	101433	Ellgia Limited
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1175	Europarc Innovation Centre	A27015	Refuse Collection	30252475	30/09/2024	202407	332.16	101433	Ellgia Limited
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1204	Spencer St Factory Units	A21005	Electricity	30253573	30/09/2024	202407	294.04	148119	E.On Next
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30256863	30/09/2024	202407	284.89	1006435	Arena Group Ltd:
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Strategy, Policy & Performance	A1866	Business Practice and Performance	A47010	Subscriptions (non staff)	30257273	30/09/2024	202407	2,900.00	103593	The Information Commissioner
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1930	Neighbourhood Assets	C01009	New Construction, conversion & renovation	30249306	01/10/2024	202407	6,850.00	1002784	Olsten Trout Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30249527	01/10/2024	202407	800.00	WARDFUND	Ward Funding
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1047	Immingham Library	A21005	Electricity	30252441	01/10/2024	202407	1,212.20	101597	Immingham Town Council
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1047	Immingham Library	A21010	Gas	30252441	01/10/2024	202407	1,072.50	101597	Immingham Town Council
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01005	Purchase of Land & Buildings	30250165	02/10/2024	202407	400.00	1010947	boxxe Limited
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0210	Ict Traded	A45040	IT Software Purchase	30250175	02/10/2024	202407	1,803.18	101275	Trustmarque Solutions Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1132	The Beacon	A21005	Electricity	30250549	02/10/2024	202407	1,236.32	1009887	Yu Energy Retail Ltd t/a Yu Energy
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1119	Queen St Resource Centre	A21005	Electricity	30250567	02/10/2024	202407	427.75	1009887	Yu Energy Retail Ltd t/a Yu Energy
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1111	Gilbey Road Depot	A21015	Heating Oil	30252474	02/10/2024	202407	1,193.99	1010217	Standard Fuel Oils Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1119	Queen St Resource Centre	A21010	Gas	30255758	02/10/2024	202407	792.50	1009887	Yu Energy Retail Ltd t/a Yu Energy
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01011	External Professional Fees	30256905	02/10/2024	202407	14,163.00	1009817	LocalGov Improve Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01007	Purchase of Furniture & Equipment	30250866	03/10/2024	202407	1,141.21	100699	Xma Limited
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45008	IT Hardware Maintenance	30254586	03/10/2024	202407	1,620.00	148141	Churches Fire Security Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0981	Facilities Management	A27010	Contract Cleaning	30255324	03/10/2024	202407	2,123.20	100554	Phs Group Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30251010	04/10/2024	202407	279.30	104775	Total Signs And Graphics Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30251086	04/10/2024	202407	7,105.20	100753	Phoenix Software Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1439	Muni Off Backlog Maint	C01009	New Construction, conversion & renovation	30251099	04/10/2024	202407	3,036.50	1011499	Evac+Chair International Limited
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1458	Gy Town Hall Backlog Maint	C01009	New Construction, conversion & renovation	30251230	04/10/2024	202407	35,881.09	1009893	Halestone Restoration Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1458	Gy Town Hall Backlog Maint	C01009	New Construction, conversion & renovation	30251230	04/10/2024	202407	66,636.30	1009893	Halestone Restoration Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30251274	04/10/2024	202407	2,497.92	100696	Oracle Corporation Uk Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1100	8 Dudley Street	A21005	Electricity	30252376	04/10/2024	202407	376.62	1009173	Smartestenergy
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0323	Riverside Cc Premises	A27010	Contract Cleaning	30253236	04/10/2024	202407	1,557.68	146901	Bidvest Noonan (Uk) Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0322	Queensway Cc Premises	A24005	Water Services	30251770	08/10/2024	202407	1,844.81	120478	Willows Primary Academy
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Capital Spend	Resources	Property Rationalisation Prog	Y1548	Various - Prop Rationalisation	C01009	New Construction, conversion & renovation	30251937	08/10/2024	202407	3,100.00	100811	W R Cullum - Removals
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30251971	08/10/2024	202407	569.80	102616	Calm Attire Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0204	Corporate Network Infrastructure	A45020	Admin Related IT & Comms	30256883	08/10/2024	202407	353.64	108104	Gamma Business Communications Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0204	Corporate Network Infrastructure	A45020	Admin Related IT & Comms	30256883	08/10/2024	202407	3,215.42	108104	Gamma Business Communications Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0210	Ict Traded	A45005	IT Hardware Purchase	30252476	09/10/2024	202407	1,354.73	100699	Xma Limited
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30252478	09/10/2024	202407	2,386.49	101275	Trustmarque Solutions Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30252478	09/10/2024	202407	12,284.00	101275	Trustmarque Solutions Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Capital Spend	Resources	Heritage Assets At Risk	Y1714	Holme Hill School (Edc)	C01009	New Construction, conversion & renovation	30254180	09/10/2024	202407	35,211.01	102697	Geo Houlton & Sons Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0319	Reynolds Cc Premises	A24005	Water Services	30253754	10/10/2024	202407	360.77	122175	Reynolds Academy
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1930	Neighbourhood Assets	C01009	New Construction, conversion & renovation	30253221	11/10/2024	202407	900.00	102305	BSB Services
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1930	Neighbourhood Assets	C01009	New Construction, conversion & renovation	30253221	11/10/2024	202407	2,100.00	102305	BSB Services
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30254080	15/10/2024	202407	1,236.40	104775	Total Signs And Graphics Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Capital Spend	Resources	Children's Services Management Platform	Y1903	Children's Services Management Platform	C01008	Purchase of Software & Licences	30254082	15/10/2024	202407	20,000.00	139673	Liquidlogic Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30257908	15/10/2024	202407	22,200.00	1007614	Nublue Limited
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01007	Purchase of Furniture & Equipment	30254818	16/10/2024	202407	2,767.80	100699	Xma Limited
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01007	Purchase of Furniture & Equipment	30254842	16/10/2024	202407	11,585.84	100699	Xma Limited
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Capital Spend	Resources	CS Platform linking in Residential Homes	Y1941	CS Platform linking in Residential Homes	C01007	Purchase of Furniture & Equipment	30254845	16/10/2024	202407	1,900.00	1010947	boxxe Limited
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Communications, Marketing and Customer Care	A1454	Comms And Marketing	A45040	IT Software Purchase	30255138	17/10/2024	202407	401.69	101275	Trustmarque Solutions Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30255257	17/10/2024	202407	1,125.00	101147	Systematic Print Management Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0323	Riverside Cc Premises	A21005	Electricity	30255294	17/10/2024	202407	668.69	112852	Yarborough Academy
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30255326	17/10/2024	202407	490.00	101147	Systematic Print Management Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30255328	17/10/2024	202407	375.00	101147	Systematic Print Management Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30255335	17/10/2024	202407	350.00	101147	Systematic Print Management Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1168	Carr Lane	A27015	Refuse Collection	30255437	17/10/2024	202407	375.00	109578	Browns Skip Hire Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	SHIIP Pioneer Business Park	A1214	Catch Facility	A21010	Gas	42342944	17/10/2024	202407	274.20	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0995	Cleethorpes Civic Offices	A21010	Gas	42342944	17/10/2024	202407	277.85	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0318	Broadway Cc Premises	A21010	Gas	42342944	17/10/2024	202407	303.58	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1000	Doughty Centre	A21010	Gas	42342944	17/10/2024	202407	319.50	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0299	East Marsh Cc Premises	A21010	Gas	42342944	17/10/2024	202407	365.07	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1185	Alexandra Dock Business Units	A21010	Gas	42342944	17/10/2024	202407	369.17	103611	Total Energies Gas & Power Ltd

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer\supoller ID	Customer\supoller Name
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0320	Immingham Cc Premises	A21010	Gas	42342944	17/10/2024	202407	422.18	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0317	Central Cc Premises	A21010	Gas	42342944	17/10/2024	202407	468.37	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0323	Riverside Cc Premises	A21010	Gas	42342944	17/10/2024	202407	470.18	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0297	Nbpcc Premises	A21010	Gas	42342944	17/10/2024	202407	511.47	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0979	Heritage Centre Building	A21010	Gas	42342944	17/10/2024	202407	638.62	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0996	Municipal Offices	A21010	Gas	42342944	17/10/2024	202407	767.53	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0993	Grimsby Town Hall	A21010	Gas	42342944	17/10/2024	202407	815.41	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0343	Leas Extened Services	A21010	Gas	42342944	17/10/2024	202407	1,165.81	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1182	Humber Seafood Institute Bldng	A21010	Gas	42342944	17/10/2024	202407	1,498.98	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1028	REDACTED PERSONAL INFORMATION	A21010	Gas	42342944	17/10/2024	202407	1,793.22	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30255287	18/10/2024	202407	324.00	104775	Total Signs And Graphics Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30255333	18/10/2024	202407	429.97	104775	Total Signs And Graphics Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Capital Spend	Resources	CS Platform linking in Residential Homes	Y1941	CS Platform linking in Residential Homes	C01008	Purchase of Software & Licences	30255624	18/10/2024	202407	1,320.00	1010947	boxxe Limited
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01007	Purchase of Furniture & Equipment	30255626	18/10/2024	202407	4,050.00	1010947	boxxe Limited
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01007	Purchase of Furniture & Equipment	30255634	18/10/2024	202407	950.00	1010947	boxxe Limited
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30255741	18/10/2024	202407	610.00	101147	Systematic Print Management Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1059	Doughty Road Depot	A21015	Heating Oil	30256054	18/10/2024	202407	1,278.39	1010217	Standard Fuel Oils Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1668	Cartergate	A20011	Premises External Maintenance	30257398	18/10/2024	202407	5,309.56	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0469	Void Property Costs	A20011	Premises External Maintenance	30257408	18/10/2024	202407	1,114.69	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1202	Adam Smith St Factory Units	A20011	Premises External Maintenance	30257455	18/10/2024	202407	1,834.80	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0469	Void Property Costs	A20015	Security / Surveillance Equipment Maintenance	30257460	18/10/2024	202407	3,588.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1171	Saltings	A20011	Premises External Maintenance	30257464	18/10/2024	202407	276.10	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1443	Market Hall Backlog Maint	C01009	New Construction, conversion & renovation	30257465	18/10/2024	202407	285.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0469	Void Property Costs	A20015	Security / Surveillance Equipment Maintenance	30257466	18/10/2024	202407	1,288.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0469	Void Property Costs	A20015	Security / Surveillance Equipment Maintenance	30257468	18/10/2024	202407	900.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0469	Void Property Costs	A20005	Property Repairs, Maintenance & Alterations	30257469	18/10/2024	202407	1,272.79	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1640	Gy Leisure Backlog Maint	C01009	New Construction, conversion & renovation	30257471	18/10/2024	202407	1,845.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0469	Void Property Costs	A20011	Premises External Maintenance	30257484	18/10/2024	202407	419.73	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1577	Innovation Centre	C01009	New Construction, conversion & renovation	30257488	18/10/2024	202407	946.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1769	Queensway Family Hub	C01009	New Construction, conversion & renovation	30257489	18/10/2024	202407	401.50	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1670	Bradley Centre Backlog Maint	C01009	New Construction, conversion & renovation	30257493	18/10/2024	202407	2,915.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1640	Gy Leisure Backlog Maint	C01009	New Construction, conversion & renovation	30257494	18/10/2024	202407	3,037.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1578	Grimsby Central Library	C01009	New Construction, conversion & renovation	30257499	18/10/2024	202407	3,745.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1204	Spencer St Factory Units	A20011	Premises External Maintenance	30257500	18/10/2024	202407	828.30	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Capital Spend	Resources	Property Rationalisation Prog	Y1495	Municipal Offices	C01009	New Construction, conversion & renovation	30257501	18/10/2024	202407	303.47	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30255885	21/10/2024	202407	399.00	102616	Calm Attire Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A43010	Printing	30257556	21/10/2024	202407	1,395.58	100953	Xerox (Uk) Limited
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Capital Spend	Resources	Property Rationalisation Prog	Y1792	Civic Offices	C01009	New Construction, conversion & renovation	30255872	22/10/2024	202407	780.00	143057	Professional Telecom Installations Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Capital Spend	Resources	CS Platform linking in Residential Homes	Y1941	CS Platform linking in Residential Homes	C01009	New Construction, conversion & renovation	30255873	22/10/2024	202407	814.11	143057	Professional Telecom Installations Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Capital Spend	Resources	CS Platform linking in Residential Homes	Y1941	CS Platform linking in Residential Homes	C01009	New Construction, conversion & renovation	30255874	22/10/2024	202407	886.27	143057	Professional Telecom Installations Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Capital Spend	Resources	CS Platform linking in Residential Homes	Y1941	CS Platform linking in Residential Homes	C01009	New Construction, conversion & renovation	30255876	22/10/2024	202407	1,244.23	143057	Professional Telecom Installations Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Capital Spend	Resources	CS Platform linking in Residential Homes	Y1941	CS Platform linking in Residential Homes	C01009	New Construction, conversion & renovation	30255878	22/10/2024	202407	1,843.34	143057	Professional Telecom Installations Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Capital Spend	Resources	CS Platform linking in Residential Homes	Y1941	CS Platform linking in Residential Homes	C01009	New Construction, conversion & renovation	30255879	22/10/2024	202407	3,391.17	143057	Professional Telecom Installations Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Capital Spend	Resources	CS Platform linking in Residential Homes	Y1941	CS Platform linking in Residential Homes	C01009	New Construction, conversion & renovation	30255884	22/10/2024	202407	1,222.46	143057	Professional Telecom Installations Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Capital Spend	Resources	CS Platform linking in Residential Homes	Y1941	CS Platform linking in Residential Homes	C01009	New Construction, conversion & renovation	30255891	22/10/2024	202407	639.46	143057	Professional Telecom Installations Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1939	REDACTED PERSONAL INFORMATION	C01009	New Construction, conversion & renovation	30256073	22/10/2024	202407	2,200.00	101924	Grade 3 Limited
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30256174	22/10/2024	202407	490.00	101147	Systematic Print Management Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30256166	23/10/2024	202407	622.50	102616	Calm Attire Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30256168	23/10/2024	202407	280.00	102616	Calm Attire Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45025	Communications	30257027	23/10/2024	202407	1,211.02	107612	Virgin Media
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01007	Purchase of Furniture & Equipment	30256700	24/10/2024	202407	2,519.80	100699	Xma Limited
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1208	General Estates	A44050	Consultancy Services	30256773	24/10/2024	202407	412.50	1011720	Chris Blake Associates
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1439	Muni Off Backlog Maint	C01009	New Construction, conversion & renovation	30257456	24/10/2024	202407	1,435.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1059	Doughty Road Depot	A28505	Other Premises Costs	30257458	24/10/2024	202407	2,360.31	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1120	William Molson Centre	A28505	Other Premises Costs	30257463	24/10/2024	202407	360.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0996	Municipal Offices	A20011	Premises External Maintenance	30257481	24/10/2024	202407	803.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30257487	24/10/2024	202407	1,424.12	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Security	A5711	Security Trading A/C	A57116	Payments to Private Contractors	30257516	24/10/2024	202407	9,646.41	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30257815	24/10/2024	202407	1,800.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1625	Ed Henegge Centre/Outreach	A20005	Property Repairs, Maintenance & Alterations	30258203	24/10/2024	202407	375.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0322	Queensway Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30258209	24/10/2024	202407	941.63	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0297	Nbpcc Premises	A20005	Property Repairs, Maintenance & Alterations	30258210	24/10/2024	202407	697.15	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0317	Central Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30258214	24/10/2024	202407	531.98	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0320	Immingham Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30258216	24/10/2024	202407	448.43	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0318	Broadway Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30258217	24/10/2024	202407	1,010.09	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0299	East Marsh Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30258219	24/10/2024	202407	385.64	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1092	Butt Lane Playing Fields	A24005	Water Services	42344286	24/10/2024	202407	-403.57	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0979	Heritage Centre Building	A24005	Water Services	42344286	24/10/2024	202407	277.12	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1028	REDACTED PERSONAL INFORMATION	A24005	Water Services	42344286	24/10/2024	202407	288.17	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1111	Gilbey Road Depot	A24005	Water Services	42344286	24/10/2024	202407	325.74	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1168	Carr Lane	A24005	Water Services	42344286	24/10/2024	202407	366.23	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1668	Cartergate	A24005	Water Services	42344286	24/10/2024	202407	408.47	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0996	Municipal Offices	A24005	Water Services	42344286	24/10/2024	202407	532.53	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1178	King Edward St Ent. Centre	A24005	Water Services	42344286	24/10/2024	202407	581.40	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1087	Jubilee Park Pavilion	A24005	Water Services	42344286	24/10/2024	202407	597.15	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1394	Poplar Road Depot	A24005	Water Services	42344286	24/10/2024	202407	654.73	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1168	Carr Lane	A24005	Water Services	42344286	24/10/2024	202407	857.63	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1090	Sidney Park	A24005	Water Services	42344286	24/10/2024	202407	1,212.97	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0297	Nbpcc Premises	A24005	Water Services	42344286	24/10/2024	202407	1,226.96	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1059	Doughty Road Depot	A24005	Water Services	42344286	24/10/2024	202407	1,567.10	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1032	Clee Fields Community Hub	A24005	Water Services	42344286	24/10/2024	202407	1,667.88	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1120	William Molson Centre	A24005	Water Services	42344286	24/10/2024	202407	5,112.50	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1182	Humber Seafood Institute Bldng	A24005	Water Services	42344286	24/10/2024	202407	6,170.33	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30257162	25/10/2024	202407	501.80	102616	Calm Attire Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01007	Purchase of Furniture & Equipment	30257213	25/10/2024	202407	999.60	1000258	Specialist Computer Centres PLC
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01007	Purchase of Furniture & Equipment	30257213	25/10/2024	202407	3,201.12	1000258	Specialist Computer Centres PLC
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30257421	28/10/2024	202407	850.00	101147	Systematic Print Management Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Communications, Marketing and Customer Care	A0747	Customer Care	A40070	Stock Materials	30257479	28/10/2024	202407	282.36	142370	Valtech Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Communications, Marketing and Customer Care	A0747	Customer Care	A40070	Stock Materials	30257479	28/10/2024	202407	383.64	142370	Valtech Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30258313	28/10/2024	202407	949.88	102633	Mhr International Uk Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1451	Alex Dow Bus Centre Building Main	C01009	New Construction, conversion & renovation	30257612	29/10/2024	202407	20,000.00	144603	Tapin Ltd
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30257696	29/10/2024	202407	1,200.00	105846	West Marsh Development Trust
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30257698	29/10/2024	202407	600.00	143489	Wellspring Academy Trust
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30257702	29/10/2024	202407	800.00	1010966	NS - Ward Funding
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30257709	29/10/2024	202407	300.00	1004762	Wood Park Community Group
North East Lincolnshire Council	2024/25	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A40070	Stock Materials	30258469	31/10/2024	202407	519.20	102454	Office Friends Ltd
North East Lincolnshire Council	2024/25	7	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A52005	Payments to Other Local Authorities	30252450	27/03/2024	202407	471.00	141781	Manchester University Nhs Foundation Trust
North East Lincolnshire Council	2024/25	7	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A52005	Payments to Other Local Authorities	30253966	23/05/2024	202407	830.88	1007343	Chelsea and Westminster Hospital NHS FT
North East Lincolnshire Council	2024/25	7	Public Health - Core	Revenue Budgets	Public Health	Wellbeing Service	A1608	Wellbeing Service	A22010	Hire of Rooms	30257615	30/06/2024	202407	360.00	1011854	Freshney Green Ltd
North East Lincolnshire Council	2024/25	7	Public Health - Core	Revenue Budgets	Public Health	Director Public Health	A1899	Health Inequalities ICB Funded Grant	A47006	Contributions - Communities	30249473	03/09/2024	202407	22,500.00	1010317	Our Future
North East Lincolnshire Council	2024/25	7	Public Health - Core	Revenue Budgets	Public Health	Wellbeing Service	A1608	Wellbeing Service	A40005	Equipment & Materials Learning	30247952	25/09/2024	202407	839.99	108265	Mhfa England Cic
North East Lincolnshire Council	2024/25	7	Public Health - Core	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1555	Drug And Alcohol Action Team	A57116	Payments to Private Contractors	30251618	30/09/2024	202407	134,283.33	119878	We Are With You
North East Lincolnshire Council	2024/25	7	Public Health - Core	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1555	Drug And Alcohol Action Team	A56000	Other Establishments	30251623	30/09/2024	202407	24,250.00	119878	We Are With You
North East Lincolnshire Council	2024/25	7	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A53005	Payments to Health Authorities	30251643	30/09/2024	202407	1,000.00	1006449	Woodfield Medical Centre
North East Lincolnshire Council	2024/25	7	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A56000	Other Establishments	30251791	30/09/2024	202407	301.35	103922	Boots The Chemist
North East Lincolnshire Council	2024/25	7	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A53005	Payments to Health Authorities	30251903	30/09/2024	202407	1,605.00	134692	Greenlands Surgery
North East Lincolnshire Council	2024/25	7	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A52005	Payments to Other Local Authorities	30256233	30/09/2024	202407	420.55	1011770	Imperial College Healthcare NHS Trust
North East Lincolnshire Council	2024/25	7	Public Health - Core	Revenue Budgets	Public Health	Director Public Health	A0915	Director Of Public Health	A42020	Medical Supplies	30252467	01/10/2024	202407	2,833.50	1000514	Weelsby View Pharmacy
North East Lincolnshire Council	2024/25	7	Public Health - Core	Revenue Budgets	Public Health	Adults Wellbeing	A1451	Health Watch Development	A57115	Payments to Private Contractors	30253769	01/10/2024	202407	28,085.00	140423	Mnh Meeting New Horizons
North East Lincolnshire Council	2024/25	7	Public Health - Core	Revenue Budgets	Public Health	Adults Wellbeing	A1451	Health Watch Development	A57115	Payments to Private Contractors	30256046	01/10/2024	202407	12,450.50	142417	Cloverleaf Advocacy 2000 Ltd
North East Lincolnshire Council	2024/25	7	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A53005	Payments to Health Authorities	30251647	03/10/2024	202407	695.00	111683	Littlefields Health Centre
North East Lincolnshire Council	2024/25	7	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A53005	Payments to Health Authorities	30251786	04/10/2024	202407	1,200.00	107570	Scartho Medical Centre
North East Lincolnshire Council	2024/25	7	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A57115	Payments to Private Contractors	30251830	08/10/2024	202407	64,166.67	124099	Lincs Community Health Services Nhst
North East Lincolnshire Council	2024/25	7	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A53005	Payments to Health Authorities	30251963	08/10/2024	202407	510.00	104350	Pelham Medical Group
North East Lincolnshire Council	2024/25	7	Public Health - Core	Revenue Budgets	Public Health	Director Public Health	A0915	Director Of Public Health	A16015	Staff Training Expenses	30252498	09/10/2024	202407	1,390.00	1007977	Oxford Brookes University
North East Lincolnshire Council	2024/25	7	Public Health - Core	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1834	Drug Treatment Harm & Crime Redu	A56000	Other Establishments	30253752	09/10/2024	202407	405,999.50	119878	We Are With You
North East Lincolnshire Council	2024/25	7	Public Health - Core	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1879	Individual Placement Support -Treatment	A49105	Other Supplies & Services	30253757	09/10/2024	202407	37,100.00	119878	We Are With You
North East Lincolnshire Council	2024/25	7	Public Health - Core	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30253818	15/10/2024	202407	9,900.00	1006449	Woodfield Medical Centre
North East Lincolnshire Council	2024/25	7	Public Health - Core	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30253824	15/10/2024	202407	360.00	120921	Dr P Suresh Babu
North East Lincolnshire Council	2024/25	7	Public Health - Core	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30254027	15/10/2024	202407	640.00	105319	Cleethorpes Medical Centre

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer\supplier ID	Customer\supplier Name
North East Lincolnshire Council	2024/25	7	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01009	New Construction, conversion & renovation	30249560	26/07/2024	202407	2,018.00	1001752	Construction Services Direct Ltd
North East Lincolnshire Council	2024/25	7	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01009	New Construction, conversion & renovation	30249560	26/07/2024	202407	6,384.00	1001752	Construction Services Direct Ltd
North East Lincolnshire Council	2024/25	7	Regeneration	Capital Spend	Economy And Growth	House of Fraser	Y1916	House of Fraser	C01011	External Professional Fees	30250153	30/07/2024	202407	850.00	1004425	Den Architecture Ltd
North East Lincolnshire Council	2024/25	7	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30253496	30/07/2024	202407	1,110.30	149375	Freeths Llp
North East Lincolnshire Council	2024/25	7	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30253505	31/08/2024	202407	1,546.00	149375	Freeths Llp
North East Lincolnshire Council	2024/25	7	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30250111	03/09/2024	202407	16,803.16	1000715	WT Partnership
North East Lincolnshire Council	2024/25	7	Regeneration	Revenue Budgets	Economy And Growth	Planning	A1221	Planning	A44065	Consultancy Services	30250319	06/09/2024	202407	8,594.34	1011553	Snape Properties Limited
North East Lincolnshire Council	2024/25	7	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Sea Road	Y1901	Sea Road LUF Scheme	C01009	New Construction, conversion & renovation	30250048	16/09/2024	202407	9,178.55	108328	Northern Powergrid (Yorkshire) Plc
North East Lincolnshire Council	2024/25	7	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30257509	18/09/2024	202407	13,980.75	128894	Navigo Health And Social Care Cic
North East Lincolnshire Council	2024/25	7	Regeneration	Capital Spend	Economy And Growth	Town Fund - Activation Fund	Y1884	Towns Fund Activation Fund	C01009	New Construction, conversion & renovation	30246516	20/09/2024	202407	1,319.72	104775	Total Signs And Graphics Ltd
North East Lincolnshire Council	2024/25	7	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1904	Place Partnership Fund	A56000	Other Establishments	30251956	21/09/2024	202407	298.28	1010755	Louisa Chase
North East Lincolnshire Council	2024/25	7	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Sea Road	Y1901	Sea Road LUF Scheme	C01011	External Professional Fees	30249913	24/09/2024	202407	10,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	7	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Sea Road	Y1901	Sea Road LUF Scheme	C01011	External Professional Fees	30249933	24/09/2024	202407	15,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	7	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1682	New Grimsby Swimming Pool R&M	A20005	Property Repairs, Maintenance & Alterations	30256274	24/09/2024	202407	374.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	7	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1682	New Grimsby Swimming Pool R&M	A20005	Property Repairs, Maintenance & Alterations	30256355	24/09/2024	202407	269.50	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	7	Regeneration	Capital Spend	Economy And Growth	Town Fund - Activation Fund	Y1884	Towns Fund Activation Fund	C01009	New Construction, conversion & renovation	30258065	24/09/2024	202407	370.24	104775	Total Signs And Graphics Ltd
North East Lincolnshire Council	2024/25	7	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30249735	25/09/2024	202407	8,000.00	100326	Womens Aid
North East Lincolnshire Council	2024/25	7	Regeneration	Capital Spend	Economy And Growth	UK Shared Prosperity Fund	Y1885	UK Shared Prosperity Fund	C01012	Payment of Grants/Advances	30249744	25/09/2024	202407	25,000.00	100326	Womens Aid
North East Lincolnshire Council	2024/25	7	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30253501	26/09/2024	202407	764.40	149375	Freeths Llp
North East Lincolnshire Council	2024/25	7	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30253572	27/09/2024	202407	1,708.90	149375	Freeths Llp
North East Lincolnshire Council	2024/25	7	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30253580	27/09/2024	202407	422.40	149375	Freeths Llp
North East Lincolnshire Council	2024/25	7	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30253583	27/09/2024	202407	583.50	149375	Freeths Llp
North East Lincolnshire Council	2024/25	7	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30256682	27/09/2024	202407	309.40	149375	Freeths Llp
North East Lincolnshire Council	2024/25	7	Regeneration	Revenue Budgets	Economy And Growth	Marketing And Promotion	A0737	Tourism Promotion - General	A49040	Promotions	30253225	28/09/2024	202407	550.00	108783	County Life Ltd
North East Lincolnshire Council	2024/25	7	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A44065	Consultancy Services	30249551	30/09/2024	202407	2,150.00	137191	Ian Girdley
North East Lincolnshire Council	2024/25	7	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A44065	Consultancy Services	30249559	30/09/2024	202407	1,583.00	134910	Sarah Rock
North East Lincolnshire Council	2024/25	7	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A49040	Promotions	30249794	30/09/2024	202407	988.10	102616	Calm Attire Ltd
North East Lincolnshire Council	2024/25	7	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Pier Gardens	Y1902	Pier Gardens LUF Scheme	C01011	External Professional Fees	30249915	30/09/2024	202407	7,500.00	1008073	ST Group Ltd
North East Lincolnshire Council	2024/25	7	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Sea Road	Y1901	Sea Road LUF Scheme	C01009	New Construction, conversion & renovation	30249922	30/09/2024	202407	680.00	1000372	GBM Demolition
North East Lincolnshire Council	2024/25	7	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Pier Gardens	Y1902	Pier Gardens LUF Scheme	C01011	External Professional Fees	30249924	30/09/2024	202407	2,628.80	1001294	Blockfree Services Ltd
North East Lincolnshire Council	2024/25	7	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30250103	30/09/2024	202407	16,803.16	1000715	WT Partnership
North East Lincolnshire Council	2024/25	7	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Market Place	Y1900	Market Place LUF Scheme	C01011	External Professional Fees	30250776	30/09/2024	202407	4,011.50	1008905	Gillespies LLP
North East Lincolnshire Council	2024/25	7	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Sea Road	Y1901	Sea Road LUF Scheme	C01009	New Construction, conversion & renovation	30251155	30/09/2024	202407	64,225.69	1009459	JemBuild Limited
North East Lincolnshire Council	2024/25	7	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Market Place	Y1900	Market Place LUF Scheme	C01011	External Professional Fees	30251967	30/09/2024	202407	1,305.00	1008946	Waterman Aspen
North East Lincolnshire Council	2024/25	7	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Sea Road	Y1901	Sea Road LUF Scheme	C01011	External Professional Fees	30251967	30/09/2024	202407	1,305.00	1008946	Waterman Aspen
North East Lincolnshire Council	2024/25	7	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Sea Road	Y1901	Sea Road LUF Scheme	C01011	External Professional Fees	30251967	30/09/2024	202407	1,305.00	1008946	Waterman Aspen
North East Lincolnshire Council	2024/25	7	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30253223	30/09/2024	202407	6,000.00	145649	R-Evolution
North East Lincolnshire Council	2024/25	7	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30253391	30/09/2024	202407	10,098.65	150696	Queensberry Real Estate (Uk) Ltd
North East Lincolnshire Council	2024/25	7	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44065	Consultancy Services	30253670	30/09/2024	202407	12,500.00	150696	Queensberry Real Estate (Uk) Ltd
North East Lincolnshire Council	2024/25	7	Regeneration	Capital Spend	Economy And Growth	Play Zone Capital	Y1910	Play Zone Capital	C01009	New Construction, conversion & renovation	30256375	30/09/2024	202407	7,050.50	1001878	Cleveland Land (Guisborough) Ltd
North East Lincolnshire Council	2024/25	7	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1904	Place Partnership Fund	A56000	Other Establishments	30249565	01/10/2024	202407	300.00	1010931	East Coast Pictures
North East Lincolnshire Council	2024/25	7	Regeneration	Capital Spend	Economy And Growth	Town Fund-Sit James House	Y1861	Towns Fund St James Hse	C01012	Payment of Grants/Advances	30253891	01/10/2024	202407	209,157.37	122549	E-Factor Group Ltd
North East Lincolnshire Council	2024/25	7	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A47010	Subscriptions (non staff)	30254900	01/10/2024	202407	600.00	102808	Hull & Humber Chamber Of Commerce
North East Lincolnshire Council	2024/25	7	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42339175	01/10/2024	202407	-755.32	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	7	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42339175	01/10/2024	202407	-1,144.09	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	7	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42339175	01/10/2024	202407	-396.29	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	7	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42339175	01/10/2024	202407	-368.30	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	7	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42339175	01/10/2024	202407	274.71	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	7	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42339175	01/10/2024	202407	304.65	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	7	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42339175	01/10/2024	202407	813.63	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	7	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42339175	01/10/2024	202407	1,090.96	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	7	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42339175	01/10/2024	202407	1,498.26	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	7	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42339175	01/10/2024	202407	1,930.28	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	7	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42339175	01/10/2024	202407	2,528.55	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	7	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42339175	01/10/2024	202407	3,352.87	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	7	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42339175	01/10/2024	202407	6,112.70	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	7	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42339175	01/10/2024	202407	9,804.25	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	7	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30250053	02/10/2024	202407	4,857.00	122549	E-Factor Group Ltd
North East Lincolnshire Council	2024/25	7	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30250107	02/10/2024	202407	3,132.15	102742	Tec Partnership
North East Lincolnshire Council	2024/25	7	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30250879	02/10/2024	202407	14,691.47	122549	E-Factor Group Ltd
North East Lincolnshire Council	2024/25	7	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30250444	03/10/2024	202407	5,791.50	1000858	The Equality Practice
North East Lincolnshire Council	2024/25	7	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30251384	03/10/2024	202407	7,642.44	101728	Community Press Office Ltd
North East Lincolnshire Council	2024/25	7	Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A1900	HMP Grant	A58015	Other Agencies/Contractors	30256359	03/10/2024	202407	500.00	1011351	Kevin Atkins
North East Lincolnshire Council	2024/25	7	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30252817	04/10/2024	202407	-3,000.00	144372	Hammond House Publishing Ltd
North East Lincolnshire Council	2024/25	7	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30252817	04/10/2024	202407	-3,000.00	144372	Hammond House Publishing Ltd
North East Lincolnshire Council	2024/25	7	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30252817	04/10/2024	202407

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaaers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42340559	03/10/2024	202407	290.24	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42340559	03/10/2024	202407	352.75	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42340559	03/10/2024	202407	1,416.82	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Integrated Front Door and CASS	A1801	CASS teams 3,4 and 5	A61156	Section 17	30251953	08/10/2024	202407	539.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Integrated Front Door and CASS	A0474	CASS teams 1 and 2	A49105	Other Supplies & Services	30252395	08/10/2024	202407	823.35	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Integrated Front Door and CASS	A0474	CASS teams 1 and 2	A49105	Other Supplies & Services	30252398	08/10/2024	202407	1,513.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Integrated Front Door and CASS	A0474	CASS teams 1 and 2	A49105	Other Supplies & Services	30252401	08/10/2024	202407	698.34	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Integrated Front Door and CASS	A0474	CASS teams 1 and 2	A49105	Other Supplies & Services	30252403	08/10/2024	202407	825.34	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42341754	10/10/2024	202407	331.15	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42341778	10/10/2024	202407	264.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42341778	10/10/2024	202407	271.50	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42341778	10/10/2024	202407	281.50	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42341778	10/10/2024	202407	290.24	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42341778	10/10/2024	202407	352.75	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42341778	10/10/2024	202407	1,416.82	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1891	Infant Feeding	A16015	Staff Training Expenses	30255172	17/10/2024	202407	851.67	1005144	Sling Spot Ltd
North East Lincolnshire Council	2024/25	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Youth Justice and Family Help	A1586	Young & Safe	A16015	Staff Training Expenses	30255765	17/10/2024	202407	4,000.00	1011551	Microscope Consultants Limited
North East Lincolnshire Council	2024/25	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42343449	17/10/2024	202407	331.15	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42343455	17/10/2024	202407	264.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42343455	17/10/2024	202407	271.50	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42343455	17/10/2024	202407	281.50	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42343455	17/10/2024	202407	290.24	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42343455	17/10/2024	202407	352.75	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42343455	17/10/2024	202407	574.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42343455	17/10/2024	202407	1,416.82	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Integrated Front Door and CASS	A1935	CASS teams 8,9 and 10	A61156	Section 17	30255651	18/10/2024	202407	260.00	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Help	A1804	Family Help & Intervention 1	A40035	PAT Testing	30257508	18/10/2024	202407	455.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Help	A1807	Family Help & Intervention 4	A49075	Licences - General	30258020	23/10/2024	202407	252.31	101852	Motion Picture Licensing Company
North East Lincolnshire Council	2024/25	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42345348	24/10/2024	202407	331.15	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42345351	24/10/2024	202407	264.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42345351	24/10/2024	202407	271.50	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42345351	24/10/2024	202407	281.50	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42345351	24/10/2024	202407	290.24	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42345351	24/10/2024	202407	352.75	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42345351	24/10/2024	202407	1,416.82	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Integrated Front Door and CASS	A1801	CASS teams 3,4 and 5	A56000	Other Establishments	30257478	30/10/2024	202407	2,083.33	128712	Nyas
North East Lincolnshire Council	2024/25	7	Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1919	Crime Prevention	A16015	Staff Training Expenses	30250412	19/09/2024	202407	2,940.00	1011306	The University of Salford
North East Lincolnshire Council	2024/25	7	Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1910	Safer Streets 5	A49040	Promotions	30250133	29/09/2024	202407	3,536.00	148965	Lincolnshire Professional Services Ltd
North East Lincolnshire Council	2024/25	7	Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1919	Crime Prevention	A49107	Activities - Service Users	30249598	30/09/2024	202407	571.00	1010600	YMCA Humber Limited
North East Lincolnshire Council	2024/25	7	Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1380	Comm Safety/ Ptnrship Funding	A56000	Other Establishments	30250127	01/10/2024	202407	950.00	149227	Two Marketing Ltd
North East Lincolnshire Council	2024/25	7	Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1919	Crime Prevention	A16015	Staff Training Expenses	30251462	07/10/2024	202407	5,980.00	1011306	The University of Salford
North East Lincolnshire Council	2024/25	7	Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1920	High Street Accelerator Fund	A56000	Other Establishments	30252437	09/10/2024	202407	8,600.00	134261	Littlecoates Primary Academy
North East Lincolnshire Council	2024/25	7	Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1919	Crime Prevention	A49107	Activities - Service Users	30253345	11/10/2024	202407	500.00	1000115	Grimsby Cleethorpes and Humber Region YMCA
North East Lincolnshire Council	2024/25	7	Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1919	Crime Prevention	A49107	Activities - Service Users	30253345	11/10/2024	202407	3,000.00	1000115	Grimsby Cleethorpes and Humber Region YMCA
North East Lincolnshire Council	2024/25	7	Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1919	Crime Prevention	A49107	Activities - Service Users	30253345	11/10/2024	202407	3,250.00	1000115	Grimsby Cleethorpes and Humber Region YMCA
North East Lincolnshire Council	2024/25	7	Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1919	Crime Prevention	A49107	Activities - Service Users	30255764	14/10/2024	202407	4,800.00	1002999	We Raise the Game Ltd
North East Lincolnshire Council	2024/25	7	Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1919	Crime Prevention	A40095	Equipment Maintenance and Repair	30253956	15/10/2024	202407	3,000.00	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	7	Safer Towns & Communities	Capital Spend	Economy And Growth	HSA & Green Spaces	C01007	Purchase of Furniture & Equipment	A30254032		30254032	15/10/2024	202407	2,989.00	1011162	Amberol LTD
North East Lincolnshire Council	2024/25	7	Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1380	Comm Safety/ Ptnrship Funding	A56000	Other Establishments	30256053	15/10/2024	202407	321.60	1010847	Foundry Risk Management Consultancy Ltd
North East Lincolnshire Council	2024/25	7	Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1919	Crime Prevention	A49107	Activities - Service Users	30255164	17/10/2024	202407	500.00	1006030	Cleethorpes Community Sports & Education
North East Lincolnshire Council	2024/25	7	Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1920	High Street Accelerator Fund	A56000	Other Establishments	30256550	23/10/2024	202407	-22,000.00	1011212	Grimsby In Bloom Solutions CIC
North East Lincolnshire Council	2024/25	7	Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1920	High Street Accelerator Fund	A56000	Other Establishments	30256237	23/10/2024	202407	22,000.00	1011212	Grimsby In Bloom Solutions CIC
North East Lincolnshire Council	2024/25	7	Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1919	Crime Prevention	A49107	Activities - Service Users	30256444	24/10/2024	202407	500.00	143803	Fusion Boxing - Fusion Health & Wellbeing
North East Lincolnshire Council	2024/25	7	Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A57115	Payments to Private Contractors	A25710	Payments to Private Contractors	30257710	27/10/2024	202407	3,808.00	148965	Lincolnshire Professional Services Ltd
North East Lincolnshire Council	2024/25	7	Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1919	Crime Prevention	A44030	Provisions	30257495	28/10/2024	202407	700.00	1000667	Voucher Express
North East Lincolnshire Council	2024/25	7	Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1910	Safer Streets 5	A56000	Other Establishments	30257717	29/10/2024	202407	1,000.00	1011453	Hatcliffe Holdings Ltd T/A McDonalds
North East Lincolnshire Council	2024/25	7	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1916	Health & Care Partnership	A49105	Other Supplies & Services	30256876	31/08/2024	202407	300.00	128445	Fortis Therapy & Training
North East Lincolnshire Council	2024/25	7	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30251172	25/09/2024	202407	2,327.52	1001303	Thornbury Nursing Services
North East Lincolnshire Council	2024/25	7	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1851	Health & Justice	A57115	Payments to Private Contractors	30254284	30/09/2024	202407	27,166.67	145810	Compass Services To Improve Health
North East Lincolnshire Council	2024/25	7	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1916	Health & Care Partnership	A49105	Other Supplies & Services	30254296	30/09/2024	202407	560.00	1001758	Oakdale Therapies Ltd
North East Lincolnshire Council	2024/25	7	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1916	Health & Care Partnership	A49105	Other Supplies & Services	30255982	30/09/2024	202407	300.00	120445	Fortis Therapy & Training
North East Lincolnshire Council	2024/25	7	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30251159	01/10/2024	202407	3,352.00	1001303	Thornbury Nursing Services
North East Lincolnshire Council	2024/25	7	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1851	Health & Justice	A56000	Other Establishments	30250055	02/10/2024	202407	1,500.00	1000115	Grimsby Cleethorpes and Humber Region YMCA
North East Lincolnshire Council	2024/25	7	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A44030	Provisions	30252473	08/10/2024	202407	750.00	1011510	A1 Risk Solutions
North East Lincolnshire Council	2024/25	7	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1916	Health & Care Partnership	A49105	Other Supplies & Services	30253952	15/10/2024	202407	1,245.00	1008293	Changing Lives through Changing Minds CIC
North East Lincolnshire Council	2024/25	7	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1851	Health & Justice	A56000	Other Establishments	30255056	17/10/2024	202407	1,500.00	1009537	Community Press Office LTd - T/A Creating Positive Opportunity
North East Lincolnshire Council	2024/25	7	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1916	Health & Care Partnership	A46050	Conference Expenses	30255979	22/10/2024	202407	600.00	1008724	Winston's Wish
North East Lincolnshire Council	2024/25	7	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1851	Health & Justice	A56000	Other Establishments	30256065	22/10/2024	202407	1,600.00	1004261	One Voice Immingham District
North East Lincolnshire Council	2024/25	7	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1851	Health & Justice	A56000	Other Establishments	30256443	24/10/2024	202407	1,500.00	143803	Fusion Boxing - Fusion Health & Wellbeing
North East Lincolnshire Council	2024/25	7	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1916	Health & Care Partnership	A57115	Payments to Private Contractors	30256945	25/10/2024	202407	1,550.00	1008299	Daniel Riddell TA Isecap Media
North East Lincolnshire Council	2024/25	7	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A40095	Equipment Maintenance and Repair	30257028	25/10/2024	202407	1,200.00	138460	RESMED (UK) Limited
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30261196	01/04/2024	202408	3,646.00	128844	Compass Fostering North Limited
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30261206	01/04/2024	202408	3,607.72	128844	Compass Fostering North Limited
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30261190	01/05/2024	202408	3,646.84	128844	Compass Fostering North Limited
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30263179	01/07/2024	202408	3,802.15	128844	Compass Fostering North Limited
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30261982	31/07/2024	202408	392.82	1011251	Fostering People Limited
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30262010	31/07/2024	202408	415.26	1011251	Fostering People Limited
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30259410	01/08/2024	202408	5,757.01	138712	Family Care Fostering Ltd
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30263281	29/08/2024	202408	24,013.71	146328	Hexagon Care Services Ltd
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30263262	30/08/2024	202408	3,640.02	146328	Hexagon Care Services Ltd
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30263262	30/08/2024	202408	20,373.69	146328	Hexagon Care Services Ltd
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30262381	01/09/2024	202408	5,571.30	138712	Family Care Fostering Ltd
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care	A6114	Children in Care	A61158	Childminders/Nurseries/Playgrp	30259576	04/09/2024	202408	860.00	101742	Sarah Shotbolt - childminder
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Child Asylum Seekers	A61152	Leaving Care Grant	30263273	04/09/2024	202408	662.00	1005601	Anderby Driving Centre Ltd
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30261578	06/09/2024	202408	3,819.19	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30259602	18/09/2024	202408	3,885.00	1004752	Active Care Solutions Limited
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30262889	24/09/2024	202408	349.25	135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30257378	25/09/2024	202408	5,127.30	105607	Action For Children Services Ltd
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care	A0514	Children in Care	A56000	Other Establishments	30262263	30/09/2024	202408	874.00	1010895	Veezu North Ltd
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30250032	01/10/2024	202408	30,960.63	142624	Compass Childrens Homes Ltd
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30261277	01/10/2024	202408	5,757.01	138712	Family Care Fostering Ltd
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30262799	01/10/2024	202408	3,985.73	1002661	Shining Stars Fostering Agency
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30262803	01/10/2024	202408	3,985.71	1002661	Shining Stars Fostering Agency
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30263826	01/10/2024	202408	27,457.01	1002134	Your Chapter Limited
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30259371	08/10/2024	202408	43,432.74	1001303	Thornbury Nursing Services
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30259402	08/10/2024	202408	39,087.82	1001303	Thornbury Nursing Services
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30259588	08/10/2024	202408	3,963.57	151029	Rainbow Fostering Services Ltd
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61160	University	30262580	08/10/2024	202408	3,082.44	1000105	Lincolnshire Housing Partnership
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A56000	Other Establishments	30262580	14/10/2024	202408	40,000.00	1001649	City of York Council
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Child Asylum Seekers	A61152	Leaving Care Grant	30256886	18/10/2024	202408	415.79	116266	B & M Retail Limited
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0504	REDACTED PERSONAL INFORMATION	A20005	Property Repairs, Maintenance & Alterations	30257485	18/10/2024	202408	891.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care	A6114	Children in Care	A61156	Section 17	30264600	20/10/2024	202408	753.85	1000105	Lincolnshire Housing Partnership
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61152	Leaving Care Grant	30256900	22/10/2024	202408	317.63	116266	B & M Retail Limited
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30259373	22/10/2024	202408	37,718.12	1001303	Thornbury Nursing Services
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30259409	22/10/2024	202408	43,787.90	1001303	Thornbury Nursing Services
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A1603	Adoption Support Fund	A49105	Other Supplies & Services	30262485	22/10/2024	202408	480.00	140435	Time To Listen Limited
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61152	Leaving Care Grant	30256373	23/10/2024	202408	520.78	103135	David Rose
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30259055	24/10/2024	202408	3,889.86	145485	Fosterplus Ltd
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30259071	24/10/2024	202408	4,239.83	145485	Fosterplus Ltd
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30259074	24/10/2024	202408	3,969.24	145485	Fosterplus Ltd
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30256783	25/10/2024	202408	2,235.49	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30256783	25/10/2024	202408	20,951.36	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	8	AD

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30261592	31/10/2024	202408	5,157.47	106907	Action For Children Services Ltd
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30261594	31/10/2024	202408	3,993.42	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30261595	31/10/2024	202408	386.46	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30261596	31/10/2024	202408	3,993.42	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30261599	31/10/2024	202408	3,793.75	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30261600	31/10/2024	202408	3,742.81	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30261601	31/10/2024	202408	3,793.75	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30261602	31/10/2024	202408	3,819.19	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30261771	31/10/2024	202408	5,231.25	1000346	Brighter Futures Foster Care
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30261919	31/10/2024	202408	3,103.10	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30261932	31/10/2024	202408	3,398.53	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30261933	31/10/2024	202408	3,398.53	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30261935	31/10/2024	202408	6,421.34	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30261936	31/10/2024	202408	3,877.79	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30261937	31/10/2024	202408	4,676.13	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30261938	31/10/2024	202408	3,650.87	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30261940	31/10/2024	202408	5,213.89	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A4509	Unaccomp Child/ Asylum Seekers	A44050	Translating & Interpreter Services	30262111	31/10/2024	202408	522.66	148993	Clear Voice Interpreting Services
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30262148	31/10/2024	202408	3,541.13	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30262359	31/10/2024	202408	4,294.61	1002663	Banya Family Placement Agency Limited
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1767	Looked After Child Travel Costs	A33005	Public Transport - Non Staff	30262383	31/10/2024	202408	1,187.60	100546	Links Taxis
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30263570	31/10/2024	202408	44,285.67	1002153	Prosperity Children's Services
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30263576	31/10/2024	202408	34,108.37	1006289	Rossie Young Peoples Trust
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30263584	31/10/2024	202408	37,620.67	1011001	Restorative Social Care Services Limited
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30264051	31/10/2024	202408	4,332.25	1003086	The Ethical Fostering Service Limited
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61152	Leaving Care Grant	30264290	31/10/2024	202408	483.24	1012031	United Carpets (Franchise) Ltd
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30265481	31/10/2024	202408	3,948.78	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42347355	31/10/2024	202408	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Child/ Asylum Seekers	A61165	Housing Benefit	42347356	31/10/2024	202408	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42347358	31/10/2024	202408	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42347358	31/10/2024	202408	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42347359	31/10/2024	202408	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42347363	31/10/2024	202408	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42347364	31/10/2024	202408	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42347366	31/10/2024	202408	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42347368	31/10/2024	202408	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42347369	31/10/2024	202408	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Child/ Asylum Seekers	A61165	Housing Benefit	42347371	31/10/2024	202408	292.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Child/ Asylum Seekers	A61165	Housing Benefit	42347372	31/10/2024	202408	386.60	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Child/ Asylum Seekers	A61165	Housing Benefit	42347373	31/10/2024	202408	400.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42347374	31/10/2024	202408	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42347415	31/10/2024	202408	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42347419	31/10/2024	202408	384.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42347419	31/10/2024	202408	384.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42347421	31/10/2024	202408	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42347482	31/10/2024	202408	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42347502	31/10/2024	202408	435.69	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42347553	31/10/2024	202408	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42347553	31/10/2024	202408	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42347568	31/10/2024	202408	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42347569	31/10/2024	202408	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42347570	31/10/2024	202408	711.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42347571	31/10/2024	202408	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42347572	31/10/2024	202408	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42347573	31/10/2024	202408	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42347601	31/10/2024	202408	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42347604	31/10/2024	202408	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42347606	31/10/2024	202408	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42347609	31/10/2024	202408	559.44	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42347612	31/10/2024	202408	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42347616	31/10/2024	202408	405.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42347616	31/10/2024	202408	414.05	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42347640	31/10/2024	202408	898.56	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42347738	31/10/2024	202408	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42347738	31/10/2024	202408	395.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42347748	31/10/2024	202408	466.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42347749	31/10/2024	202408	369.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42347754	31/10/2024	202408	369.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61148	Setting Up	42347797	31/10/2024	202408	330.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42347801	31/10/2024	202408	343.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42347801	31/10/2024	202408	352.05	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42347805	31/10/2024	202408	500.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42347833	31/10/2024	202408	405.02	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42347833	31/10/2024	202408	508.83	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A1802	Leaving Care Team	A61152	Leaving Care Grant	30258498	01/11/2024	202408	299.78	116266	B & M Retail Limited
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30259179	01/11/2024	202408	2,207.14	1008629	Connect Fostering Services Ltd
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30259183	01/11/2024	202408	4,197.34	146086	Fusion Fostering Ltd
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care	A0514	Children in Care	A56000	Other Establishments	30259349	01/11/2024	202408	400.00	1002277	Absolute Cabs Limited TA Absolute Cabs
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	AD Regulated Provision	A1895	AD Regulated Provision	A56000	Other Establishments	30259509	01/11/2024	202408	825.00	145139	Signis Limited
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30259590	01/11/2024	202408	29,961.90	142624	Compass Childrens Homes Ltd
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30259608	01/11/2024	202408	29,084.70	142624	Compass Childrens Homes Ltd
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30259932	01/11/2024	202408	3,840.00	128844	Compass Fostering North Limited
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30259934	01/11/2024	202408	3,529.20	128844	Compass Fostering North Limited
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30259936	01/11/2024	202408	3,679.50	128844	Compass Fostering North Limited
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30259942	01/11/2024	202408	3,648.30	128844	Compass Fostering North Limited
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30260674	01/11/2024	202408	3,832.50	128418	Nexus Fostering Ltd
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30260683	01/11/2024	202408	3,562.50	128418	Nexus Fostering Ltd
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30260692	01/11/2024	202408	6,270.00	128418	Nexus Fostering Ltd
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30260694	01/11/2024	202408	6,420.00	128418	Nexus Fostering Ltd
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30261551	01/11/2024	202408	3,555.90	143409	Family Fostercare Ltd
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30261554	01/11/2024	202408	3,992.10	1007260	Capstone Foster Care Ltd (North)
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30261562	01/11/2024	202408	3,992.10	1007260	Capstone Foster Care Ltd (North)
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30261563	01/11/2024	202408	3,736.20	143409	Family Fostercare Ltd
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30261870	01/11/2024	202408	5,571.30	138712	Family Care Fostering Ltd
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30262358	01/11/2024	202408	10,289.76	1000488	Care Today Childrens Services Ltd
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30262361	01/11/2024	202408	24,132.26	1000488	Care Today Childrens Services Ltd
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30262366	01/11/2024	202408	33,407.10	1010144	Affinity Childrens Care Ltd
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30262453	01/11/2024	202408	24,600.00	1001521	Shore care Services
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30262455	01/11/2024	202408	24,600.00	1001521	Shore care Services
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30262829	01/11/2024	202408	4,737.83	148494	By The Bridge Northwest Ltd
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30262833	01/11/2024	202408	4,058.21	1006055	Star Fostering Ltd
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30262881	01/11/2024	202408	3,861.67	1006055	Star Fostering Ltd
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30262883	01/11/2024	202408	3,857.64	145652	Parallel Parents
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30262897	01/11/2024	202408	5,986.72	145652	Parallel Parents
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30263580	01/11/2024	202408	60,000.00	1008950	Changing Lives Care Group Ltd
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30263586	01/11/2024	202408	64,285.71	1008950	Changing Lives Care Group Ltd
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30263854	01/11/2024	202408	20,614.29	1006597	Woodlands Ty Pont
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30263933	01/11/2024	202408	26,571.30	1002134	Your Chapter Limited
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0506	Head Of Service Resources	A56000	Other Establishments	30259219	03/11/2024	202408	2,450.00	1005418	E.B.I.S.W Ltd
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30259230	04/11/2024	202408	5,058.66	122809	Barnardos
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Comm

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42348797	07/11/2024	202408	384.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42348799	07/11/2024	202408	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42348860	07/11/2024	202408	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42348929	07/11/2024	202408	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42348929	07/11/2024	202408	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42348937	07/11/2024	202408	340.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42348937	07/11/2024	202408	374.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42348944	07/11/2024	202408	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42348945	07/11/2024	202408	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42348946	07/11/2024	202408	711.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42348947	07/11/2024	202408	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42348948	07/11/2024	202408	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42348949	07/11/2024	202408	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42348977	07/11/2024	202408	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42348980	07/11/2024	202408	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42348982	07/11/2024	202408	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42348985	07/11/2024	202408	559.44	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42348988	07/11/2024	202408	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42348992	07/11/2024	202408	405.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42348992	07/11/2024	202408	414.05	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61150	Additional Cost	42348995	07/11/2024	202408	318.15	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61150	Additional Cost	42349005	07/11/2024	202408	341.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42349016	07/11/2024	202408	898.54	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42349112	07/11/2024	202408	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42349112	07/11/2024	202408	395.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42349122	07/11/2024	202408	466.09	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42349123	07/11/2024	202408	369.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42349128	07/11/2024	202408	369.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42349175	07/11/2024	202408	343.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42349175	07/11/2024	202408	352.05	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42349179	07/11/2024	202408	500.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42349205	07/11/2024	202408	405.02	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42349205	07/11/2024	202408	508.83	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30263508	08/11/2024	202408	42,048.50	1001303	Thornbury Nursing Services
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30263510	08/11/2024	202408	5,325.07	1001303	Thornbury Nursing Services
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30263516	08/11/2024	202408	10,961.52	1001303	Thornbury Nursing Services
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30263538	08/11/2024	202408	37,289.68	1001303	Thornbury Nursing Services
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30263548	08/11/2024	202408	5,723.85	1001303	Thornbury Nursing Services
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30263549	08/11/2024	202408	42,539.07	1001303	Thornbury Nursing Services
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30263552	08/11/2024	202408	1,143.29	1001303	Thornbury Nursing Services
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0502	REDACTED PERSONAL INFORMATION	A44030	Provisions	30261393	11/11/2024	202408	356.90	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A42005	Clothing & Uniforms & Laundry	30261998	11/11/2024	202408	300.00	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61045	Personal Allowance	30261998	11/11/2024	202408	451.58	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care	A0514	Children in Care	A61156	Section 17	30262246	12/11/2024	202408	521.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30262448	13/11/2024	202408	3,928.20	1011251	Fostering People Limited
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30262451	13/11/2024	202408	4,152.60	1011251	Fostering People Limited
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30263606	13/11/2024	202408	4,188.30	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30263607	13/11/2024	202408	4,188.30	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30263608	13/11/2024	202408	1,250.20	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30263609	13/11/2024	202408	4,076.10	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30263610	13/11/2024	202408	5,016.60	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30263611	13/11/2024	202408	4,188.60	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30263612	13/11/2024	202408	3,903.00	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30263613	13/11/2024	202408	2,250.36	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30263614	13/11/2024	202408	3,992.40	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30263615	13/11/2024	202408	3,903.00	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30263841	13/11/2024	202408	4,162.50	1004752	Active Care Solutions Limited
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30263848	13/11/2024	202408	4,076.10	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30263850	13/11/2024	202408	3,903.00	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30263851	13/11/2024	202408	4,188.30	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30263864	13/11/2024	202408	4,076.10	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30263867	13/11/2024	202408	4,188.30	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30263868	13/11/2024	202408	4,188.30	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30263870	13/11/2024	202408	3,903.00	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30263936	13/11/2024	202408	4,076.10	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0504	REDACTED PERSONAL INFORMATION	A44030	Provisions	30265316	14/11/2024	202408	893.05	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0504	REDACTED PERSONAL INFORMATION	A49107	Activities - Service Users	30265316	14/11/2024	202408	318.64	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42350036	14/11/2024	202408	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42350036	14/11/2024	202408	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42350038	14/11/2024	202408	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42350039	14/11/2024	202408	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42350042	14/11/2024	202408	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Child/ Asylum Seekers	A61165	Housing Benefit	42350044	14/11/2024	202408	400.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Child/ Asylum Seekers	A61165	Housing Benefit	42350045	14/11/2024	202408	386.60	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Child/ Asylum Seekers	A61165	Housing Benefit	42350046	14/11/2024	202408	292.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42350048	14/11/2024	202408	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42350050	14/11/2024	202408	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42350055	14/11/2024	202408	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42350056	14/11/2024	202408	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42350058	14/11/2024	202408	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Child/ Asylum Seekers	A61165	Housing Benefit	42350062	14/11/2024	202408	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42350063	14/11/2024	202408	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42350118	14/11/2024	202408	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42350122	14/11/2024	202408	384.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42350122	14/11/2024	202408	384.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42350124	14/11/2024	202408	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42350184	14/11/2024	202408	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42350253	14/11/2024	202408	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42350253	14/11/2024	202408	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42350268	14/11/2024	202408	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42350269	14/11/2024	202408	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42350270	14/11/2024	202408	711.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42350271	14/11/2024	202408	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42350272	14/11/2024	202408	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42350273	14/11/2024	202408	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61150	Additional Cost	42350291	14/11/2024	202408	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42350301	14/11/2024	202408	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42350304	14/11/2024	202408	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42350306	14/11/2024	202408	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42350309	14/11/2024	202408	559.44	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42350312	14/11/2024	202408	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42350316	14/11/2024	202408	405.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42350316	14/11/2024	202408	414.05	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42350340	14/11/2024	202408	898.54	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42350436	14/11/2024	202408	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42350436	14/11/2024	202408	395.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42350447	14/11/2024	202408	466.09	REDACTED PERSONAL INFORMAT

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42351717	21/11/2024	202408	384.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42351717	21/11/2024	202408	384.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42351719	21/11/2024	202408	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42351779	21/11/2024	202408	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42351848	21/11/2024	202408	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42351848	21/11/2024	202408	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42351863	21/11/2024	202408	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42351864	21/11/2024	202408	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42351865	21/11/2024	202408	711.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42351866	21/11/2024	202408	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42351867	21/11/2024	202408	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42351868	21/11/2024	202408	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42351896	21/11/2024	202408	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42351899	21/11/2024	202408	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42351901	21/11/2024	202408	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42351904	21/11/2024	202408	559.44	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42351908	21/11/2024	202408	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42351912	21/11/2024	202408	405.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42351912	21/11/2024	202408	414.05	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42351935	21/11/2024	202408	898.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42352032	21/11/2024	202408	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42352032	21/11/2024	202408	395.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42352043	21/11/2024	202408	466.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42352044	21/11/2024	202408	369.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42352049	21/11/2024	202408	374.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42352050	21/11/2024	202408	369.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42352098	21/11/2024	202408	343.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42352098	21/11/2024	202408	352.05	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42352102	21/11/2024	202408	500.05	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42352128	21/11/2024	202408	405.02	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42352128	21/11/2024	202408	508.83	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61148	Setting Up	42352144	21/11/2024	202408	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1713	REDACTED PERSONAL INFORMATION	A44030	Provisions	30265264	22/11/2024	202408	347.44	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0499	REDACTED PERSONAL INFORMATION	A44030	Provisions	30265264	22/11/2024	202408	561.91	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0499	REDACTED PERSONAL INFORMATION	A49107	Activities - Service Users	30265264	22/11/2024	202408	433.76	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1713	REDACTED PERSONAL INFORMATION	A44030	Provisions	30265313	22/11/2024	202408	326.36	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0499	REDACTED PERSONAL INFORMATION	A44030	Provisions	30265313	22/11/2024	202408	729.60	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0499	REDACTED PERSONAL INFORMATION	A49107	Activities - Service Users	30265313	22/11/2024	202408	603.30	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0499	REDACTED PERSONAL INFORMATION	A20000	Property Repairs, Maintenance & Alterations	30265870	22/11/2024	202408	497.31	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61045	Personal Allowance	30265480	25/11/2024	202408	888.16	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30265682	26/11/2024	202408	22,438.89	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30265718	26/11/2024	202408	22,438.89	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30265722	26/11/2024	202408	22,438.89	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	8	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61163	Driving Lessons	30266360	27/11/2024	202408	399.00	1002159	Intensive Driving UK
North East Lincolnshire Council	2024/25	8	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30258786	03/10/2023	202408	-300.00	101715	Nottingham Rehab Limited
North East Lincolnshire Council	2024/25	8	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30241024	02/09/2024	202408	8,818.67	146299	Active Link Ltd
North East Lincolnshire Council	2024/25	8	Adult Services	Revenue Budgets	Adult Services	Director Of Adult Services	A1445	Director Of Adult Services	A44060	Consultancy Services	30262195	02/09/2024	202408	12,575.00	101024	Mutual Ventures Limited
North East Lincolnshire Council	2024/25	8	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30258765	01/10/2024	202408	920.00	111970	Smithwaite Limited
North East Lincolnshire Council	2024/25	8	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30258619	01/11/2024	202408	329.95	1005136	Mobility Smart Ltd
North East Lincolnshire Council	2024/25	8	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30258764	01/11/2024	202408	304.00	101710	Etac Limited
North East Lincolnshire Council	2024/25	8	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30258885	01/11/2024	202408	570.00	101260	Silvalea Ltd
North East Lincolnshire Council	2024/25	8	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30258885	01/11/2024	202408	570.00	101260	Silvalea Ltd
North East Lincolnshire Council	2024/25	8	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30258885	01/11/2024	202408	630.00	101260	Silvalea Ltd
North East Lincolnshire Council	2024/25	8	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30259077	01/11/2024	202408	1,125.00	101627	Drive Devilbiss Healthcare Ltd
North East Lincolnshire Council	2024/25	8	Adult Services	Revenue Budgets	Adult Services	Emergency Planning	A1941	Household Support Fund 6	A47005	Grants, Contributions & Donations Paid Out	30259369	01/11/2024	202408	1,500.00	148275	Afmet - North East Lincolnshire Cic
North East Lincolnshire Council	2024/25	8	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30259304	04/11/2024	202408	530.00	101134	The Helping Hand Company (Ledbury) Ltd
North East Lincolnshire Council	2024/25	8	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30259329	04/11/2024	202408	369.60	1003791	Trulife Limited
North East Lincolnshire Council	2024/25	8	Adult Services	Revenue Budgets	Adult Services	Emergency Planning	A1941	Household Support Fund 6	A47005	Grants, Contributions & Donations Paid Out	30259295	05/11/2024	202408	400.00	HSFGRANT	HSF Grant
North East Lincolnshire Council	2024/25	8	Adult Services	Revenue Budgets	Adult Services	Emergency Planning	A1941	Household Support Fund 6	A47005	Grants, Contributions & Donations Paid Out	30259295	05/11/2024	202408	500

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	8	Deputy s151	Revenue Budgets	Resources	Benefit Payments & Subsidy	A0200	Benefits Payments A/C	A91136	Expenditure Recovery	30265798	11/07/2018	202408	1,173.51	1000105	Lincolnshire Housing Partnership
North East Lincolnshire Council	2024/25	8	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30263501	27/07/2024	202408	-8,053.10	123422	Newlyn
North East Lincolnshire Council	2024/25	8	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30263501	27/07/2024	202408	8,053.10	123422	Newlyn
North East Lincolnshire Council	2024/25	8	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30258821	12/09/2024	202408	492.00	109470	Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2024/25	8	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30258821	12/09/2024	202408	646.39	109470	Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2024/25	8	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30262000	21/10/2024	202408	-7,278.80	1010447	Jacobs Enforcement Limited
North East Lincolnshire Council	2024/25	8	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30262000	21/10/2024	202408	7,278.80	1010447	Jacobs Enforcement Limited
North East Lincolnshire Council	2024/25	8	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0184	Control & Monitoring	A45015	Postages	30259221	23/10/2024	202408	7,109.42	102314	Capita Business Services Ltd
North East Lincolnshire Council	2024/25	8	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30261997	26/10/2024	202408	-8,679.85	123422	Newlyn
North East Lincolnshire Council	2024/25	8	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30261997	26/10/2024	202408	8,679.85	123422	Newlyn
North East Lincolnshire Council	2024/25	8	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30261992	30/10/2024	202408	-293.65	101373	Rossendales Ltd
North East Lincolnshire Council	2024/25	8	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30261992	30/10/2024	202408	293.65	101373	Rossendales Ltd
North East Lincolnshire Council	2024/25	8	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30261993	04/11/2024	202408	-10,206.30	1010447	Jacobs Enforcement Limited
North East Lincolnshire Council	2024/25	8	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30261993	04/11/2024	202408	10,206.30	1010447	Jacobs Enforcement Limited
North East Lincolnshire Council	2024/25	8	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30262006	04/11/2024	202408	-433.95	1010447	Jacobs Enforcement Limited
North East Lincolnshire Council	2024/25	8	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30262006	04/11/2024	202408	433.95	1010447	Jacobs Enforcement Limited
North East Lincolnshire Council	2024/25	8	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0184	Control & Monitoring	A45045	IT Software Maintenance	30261524	08/11/2024	202408	2,812.50	129023	Victoria Solutions (T/A Victoria Forms)
North East Lincolnshire Council	2024/25	8	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0184	Control & Monitoring	A45045	IT Software Maintenance	30261524	08/11/2024	202408	2,812.50	129023	Victoria Solutions (T/A Victoria Forms)
North East Lincolnshire Council	2024/25	8	Deputy s151	Revenue Budgets	Resources	Accountancy	A1837	Humber Freeport	A44065	Consultancy Services	30261819	11/11/2024	202408	2,973.75	100785	Solace In Business
North East Lincolnshire Council	2024/25	8	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30263503	12/11/2024	202408	350.00	109470	Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2024/25	8	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0184	Control & Monitoring	A16015	Staff Training Expenses	30263914	18/11/2024	202408	1,200.00	101841	Nec Software Solutions Uk Ltd
North East Lincolnshire Council	2024/25	8	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30264291	19/11/2024	202408	350.00	109470	Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2024/25	8	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30264377	19/11/2024	202408	350.00	109470	Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2024/25	8	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30265873	25/11/2024	202408	1,017.70	109470	Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2024/25	8	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A1931	Children's Services Transformation	A44065	Consultancy Services	30260442	15/08/2024	202408	3,508.00	1008293	Changing Lives through Changing Minds CIC
North East Lincolnshire Council	2024/25	8	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A1931	Children's Services Transformation	A44040	Promotions	30259921	26/09/2024	202408	3,618.00	101644	Jack Spring
North East Lincolnshire Council	2024/25	8	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A1931	Children's Services Transformation	A44065	Consultancy Services	30259896	30/09/2024	202408	344.00	1011160	JNF Consultancy Services Limited
North East Lincolnshire Council	2024/25	8	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A1931	Children's Services Transformation	A44065	Consultancy Services	30259896	30/09/2024	202408	3,000.00	1011160	JNF Consultancy Services Limited
North East Lincolnshire Council	2024/25	8	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A1931	Children's Services Transformation	A44065	Consultancy Services	30251867	08/10/2024	202408	1,800.00	1006980	ForeTwo Group Limited
North East Lincolnshire Council	2024/25	8	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A1931	Children's Services Transformation	A44065	Consultancy Services	30251895	08/10/2024	202408	600.00	1006980	ForeTwo Group Limited
North East Lincolnshire Council	2024/25	8	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A1931	Children's Services Transformation	A44065	Consultancy Services	30262884	18/10/2024	202408	21,500.00	1008293	Changing Lives through Changing Minds CIC
North East Lincolnshire Council	2024/25	8	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A1931	Children's Services Transformation	A44065	Consultancy Services	30258207	31/10/2024	202408	5,600.00	1003779	Alexander Kemp Ltd
North East Lincolnshire Council	2024/25	8	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A1931	Children's Services Transformation	A44065	Consultancy Services	30259895	31/10/2024	202408	1,200.00	1011160	JNF Consultancy Services Limited
North East Lincolnshire Council	2024/25	8	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A1931	Children's Services Transformation	A44042	Promotions and Events	30263846	07/11/2024	202408	835.50	101903	Dell-Lidoux
North East Lincolnshire Council	2024/25	8	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A1931	Children's Services Transformation	A44065	Consultancy Services	30261773	12/11/2024	202408	1,080.00	1006980	ForeTwo Group Limited
North East Lincolnshire Council	2024/25	8	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A1931	Children's Services Transformation	A44065	Consultancy Services	30261773	12/11/2024	202408	1,320.00	1006980	ForeTwo Group Limited
North East Lincolnshire Council	2024/25	8	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A1931	Children's Services Transformation	A44065	Consultancy Services	30261777	12/11/2024	202408	2,400.00	1006980	ForeTwo Group Limited
North East Lincolnshire Council	2024/25	8	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A1931	Children's Services Transformation	A44065	Consultancy Services	30261782	12/11/2024	202408	2,400.00	1006980	ForeTwo Group Limited
North East Lincolnshire Council	2024/25	8	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A1931	Children's Services Transformation	A44040	Promotions	30263866	13/11/2024	202408	732.50	101644	Jack Spring
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30260452	13/01/2023	202408	315.00	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30260462	13/01/2023	202408	2,191.67	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30260434	16/03/2023	202408	2,191.67	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30260453	16/03/2023	202408	610.84	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30260478	16/03/2023	202408	315.00	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30260474	14/04/2023	202408	315.00	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30260485	14/04/2023	202408	610.82	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30260492	14/04/2023	202408	2,191.66	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30260422	01/01/2024	202408	610.83	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30260426	01/01/2024	202408	1,951.67	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30260427	01/01/2024	202408	610.83	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30260432	01/01/2024	202408	610.83	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30260437	01/01/2024	202408	1,249.17	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30260440	01/01/2024	202408	454.17	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30260441	01/01/2024	202408	2,486.67	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30260447	01/01/2024	202408	1,766.67	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30260449	01/01/2024	202408	2,736.67	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30260450	01/01/2024	202408	1,329.17	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30260457	01/01/2024	202408	891.67	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30260458	01/01/2024	202408	315.00	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30260461	01/01/2024	202408	2,191.67	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30260464	01/01/2024	202408	3,619.17	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30260467	01/01/2024	202408	3,361.67	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30260472	01/01/2024	202408	2,736.67	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30260475	01/01/2024	202408	1,194.17	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30260477	01/01/2024	202408	2,029.17	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30260484	01/01/2024	202408	533.33	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30260486	01/01/2024	202408	2,561.67	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30260487	01/01/2024	202408	891.67	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30260488	01/01/2024	202408	3,436.67	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30260425	29/02/2024	202408	1,249.17	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30260435	29/02/2024	202408	483.33	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30260445	29/02/2024	202408	745.83	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30260446	29/02/2024	202408	3,218.33	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30260459	29/02/2024	202408	315.00	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30260460	29/02/2024	202408	2,029.17	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30260465	29/02/2024	202408	891.67	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30260466	29/02/2024	202408	483.33	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30260469	29/02/2024	202408	2,561.67	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30260476	29/02/2024	202408	811.67	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30260482	29/02/2024	202408	1,766.67	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30260483	29/02/2024	202408	533.33	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30260493	29/02/2024	202408	2,956.67	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30260495	29/02/2024	202408	454.17	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30260522	29/02/2024	202408	610.83	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1868	Cleethorpes Academy	C01009	New Construction, conversion & renovation	30266706	25/03/2024	202408	1,040.00	1005580	Lucion Services Limited
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30264586	12/05/2024	202408	1,159.20	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30264662	12/05/2024	202408	2,332.09	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1896	Delivering Better Value	A49105	Other Supplies & Services	30257963	31/05/2024	202408	550.72	1008913	New Options Ltd
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30255755	01/06/2024	202408	2,736.67	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30259382	01/06/2024	202408	5,001.66	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30259386	01/06/2024	202408	533.33	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30261633	01/06/2024	202408	1,766.67	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30261637	01/06/2024	202408	891.67	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30263497	01/06/2024	202408	759.40	144120	Learning4life-Gy-Cic
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30263541	01/06/2024	202408	1,500.00	144120	Learning4life-Gy-Cic
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30264588	09/06/2024	202408	2,636.57	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30264590	09/06/2024	202408	1,159.20	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30264796	09/06/2024	202408	4,636.57	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Fees & Fre	A56000	Other Establishments	30264428	02/07/2024	202408	29,999.30	107911	Humberston Park Special School
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30264646	07/07/2024	202408	2,928.36	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30264653	07/07/2024	202408	1,159.20	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30264647	08/07/2024	202408	2,928.36	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30264658	08/07/2024	202408	1,159.20	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1794	Other La Top-Up	A52005	Payments to Other Local Authorities	30264530	16/07/2024	202408	18,296.00	145739	Aegir Academy
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30264530	16/07/2024	202408	18,296.00	145739	Aegir Academy
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30264641	05/08/2024	202408	1,738.80	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0415	Send Contracts	A49105	Other Supplies & Services	30263176	15/08/2024	202408	39,993.00	1001038	Northern Lincolnshire and Goole NHS Foundation Trust
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30263178	21/08/2024	202408	43,428.37	100754	The William Henry Smith School
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30263181	21/08/2024	202408	41,047.67	100754	The William Henry Smith School
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30263185	21/08/2024	202408	47,667.92	100754	The William Henry Smith School
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30263186	21/08/2024	202408	41,047.67	100754	The William Henry Smith School
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30263189	21/08/2024	202408	47,667.92	100754	The William Henry Smith School
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30263191	21/08/2024	202408	47,667.92	100754	The William Henry Smith School
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30263193	21/08/2024	202408	47,667.92	100754	The William Henry Smith School
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indep

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30260003	01/10/2024	202408	2,400.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30260115	01/10/2024	202408	1,100.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30260118	01/10/2024	202408	1,560.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30260169	01/10/2024	202408	2,974.50	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30260170	01/10/2024	202408	1,020.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30260170	01/10/2024	202408	1,870.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30260172	01/10/2024	202408	3,060.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30260196	01/10/2024	202408	3,315.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30260558	01/10/2024	202408	3,060.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30261081	01/10/2024	202408	810.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30261597	01/10/2024	202408	4,630.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30261804	01/10/2024	202408	700.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30261921	01/10/2024	202408	1,690.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30262080	01/10/2024	202408	600.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30262801	01/10/2024	202408	37,437.40	128600	Best Futures Community Interest Company
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30263521	09/10/2024	202408	-1,822.10	100406	Kisimul School
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1098	Enfield Primary	C01009	New Construction, conversion & renovation	30262846	14/10/2024	202408	1,996.00	131526	Enfield Academy Of New Waltham
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1930	Top Up Funding Early Years	A56000	Other Establishments	30263976	15/10/2024	202408	540.00	1011511	Levi's Childminding
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0415	Send Contracts	A49105	Other Supplies & Services	30263975	16/10/2024	202408	2,613.30	106613	Community Accord
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30264669	16/10/2024	202408	2,585.00	145278	Prospero Group Ltd TA Prospero Teaching
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30263492	17/10/2024	202408	29,940.95	100406	Kisimul School
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Capital Spend	Childrens Services	Send Special Prov Fund	Y1926	Cambridge Park 419	C01011	External Professional Fees	30258537	18/10/2024	202408	930.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Capital Spend	Childrens Services	Send Special Prov Fund	Y1926	Cambridge Park 419	C01011	External Professional Fees	30258543	18/10/2024	202408	620.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30264039	18/10/2024	202408	2,310.00	1011899	Mrs J Lord T/A Target NEL CIC
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30264431	18/10/2024	202408	45,375.00	1008075	Bounce Back AP Ltd
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30257050	22/10/2024	202408	600.50	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30256479	23/10/2024	202408	8,686.92	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30256483	23/10/2024	202408	8,454.41	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30263535	23/10/2024	202408	3,710.20	101728	Community Press Office Ltd
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30263583	23/10/2024	202408	5,321.52	1003323	More Than Ed Independent School Limited
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Capital Spend	Childrens Services	Send Special Prov Fund	Y1928	Nunsthorpe Academy	C01011	External Professional Fees	30259367	24/10/2024	202408	627.80	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1866	New Waltham Primary	C01011	External Professional Fees	30259377	24/10/2024	202408	5,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1867	Scartho Provision	C01011	External Professional Fees	30259379	24/10/2024	202408	10,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1869	Waltham Provision	C01011	External Professional Fees	30259388	24/10/2024	202408	10,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Capital Spend	Childrens Services	Cap Alloc Devolved To Schools	Y0818	Stallingborough Primary Dfcg	C01011	External Professional Fees	30259390	24/10/2024	202408	329.60	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Capital Spend	Childrens Services	Cap Alloc Devolved To Schools	Y0818	Stallingborough Primary Dfcg	C01011	External Professional Fees	30259397	24/10/2024	202408	379.40	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Capital Spend	Childrens Services	Send Special Prov Fund	Y1675	Send Special Prov Fund	C01011	External Professional Fees	30259400	24/10/2024	202408	10,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1098	Enfield Primary	C01011	External Professional Fees	30259405	24/10/2024	202408	5,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30264655	24/10/2024	202408	2,585.00	145278	Prospero Group Ltd TA Prospero Teaching
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30256794	25/10/2024	202408	4,428.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30256805	25/10/2024	202408	5,022.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30256816	25/10/2024	202408	4,428.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30256817	25/10/2024	202408	4,428.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30258899	25/10/2024	202408	1,045.00	1002574	SL TAXIS
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30263569	25/10/2024	202408	2,742.52	138704	Motorvation Training Ltd
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30263518	28/10/2024	202408	42,900.00	144120	Learning4life-Cy-Cic
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30263556	28/10/2024	202408	304,692.55	141244	Orchard Education Ltd
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30263579	28/10/2024	202408	7,144.20	146022	Act Fast NI Ltd
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30263589	28/10/2024	202408	5,511.81	146022	Act Fast NI Ltd
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30263641	28/10/2024	202408	4,880.60	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0415	Send Contracts	A49105	Other Supplies & Services	30263977	28/10/2024	202408	1,075.00	106613	Community Accord
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30264660	28/10/2024	202408	1,738.80	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30259125	29/10/2024	202408	2,546.50	100377	East Riding Of Yorkshire Council
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30257814	30/10/2024	202408	3,040.20	121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30259757	30/10/2024	202408	1,904.00	121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30261878	30/10/2024	202408	2,325.60	121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30263255	30/10/2024	202408	4,950.00	143856	Nunnys Farm Cic
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30263260	30/10/2024	202408	2,200.00	143856	Nunnys Farm Cic
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30263264	30/10/2024	202408	1,650.00	143856	Nunnys Farm Cic
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30263272	30/10/2024	202408	560.00	143856	Nunnys Farm Cic
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30263274	30/10/2024	202408	2,420.00	143856	Nunnys Farm Cic
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30264279	30/10/2024	202408	2,444.60	121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30264644	30/10/2024	202408	825.00	145278	Prospero Group Ltd TA Prospero Teaching
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0252	Home To Sch Transport Pri-Grim	A32020	Home to School Transport	30258601	31/10/2024	202408	1,176.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0252	Home To Sch Transport Pri-Grim	A32020	Home to School Transport	30258603	31/10/2024	202408	1,314.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30258605	31/10/2024	202408	1,840.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30258607	31/10/2024	202408	1,584.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30258610	31/10/2024	202408	1,341.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30258612	31/10/2024	202408	720.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30258614	31/10/2024	202408	3,040.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30258616	31/10/2024	202408	1,050.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30258617	31/10/2024	202408	1,190.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30258621	31/10/2024	202408	1,260.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30258758	31/10/2024	202408	1,778.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30258772	31/10/2024	202408	1,242.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A47008	Contributions - Other	30259909	31/10/2024	202408	489.60	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30259918	31/10/2024	202408	756.00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30259923	31/10/2024	202408	684.00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30259924	31/10/2024	202408	550.00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30259926	31/10/2024	202408	1,173.00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30259928	31/10/2024	202408	728.00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30259937	31/10/2024	202408	1,002.50	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30259940	31/10/2024	202408	782.00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30259944	31/10/2024	202408	518.00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30259946	31/10/2024	202408	1,746.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30259948	31/10/2024	202408	459.00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30259955	31/10/2024	202408	1,645.00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Childrens Services	Childrens Services	Employability and Skills	A0423	Adult Info & Guidance	A49105	Other Supplies & Services	30259957	31/10/2024	202408	610.00	124071	Focus Independent Adult Social Work Cic
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A47008	Contributions - Other	30260000	31/10/2024	202408	675.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30260012	31/10/2024	202408	438.75	100546	Links Taxis
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30260111	31/10/2024	202408	5,994.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30260113	31/10/2024	202408	3,222.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30260117	31/10/2024	202408	3,222.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30260120	31/10/2024	202408	3,096.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30260122	31/10/2024	202408	3,606.50	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30260127	31/10/2024	202408	3,564.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30260128	31/10/2024	202408	3,132.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30260132	31/10/2024	202408	5,022.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30260135	31/10/2024	202408	3,222.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30260137	31/10/2024	202408	3,384.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30260139	31/10/2024	202408	3,906.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30260140	31/10/2024	202408	3,762.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30260142	31/10/2024	202408	3,096.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30260144	31/10/2024	202408	4,698.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30260181	31/10/2024	202408	588.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30260183	31/10/2024	202408	846.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30260184	31/10/2024	202408	472.50	100546	Links Taxis
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30260185	31/10/2024	202408	2,196.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30260186	31/10/2024	202408	2,028.50	100546	Links Taxis
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30260188	31/10/2024	202408	726.75	100546	Links Taxis
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30260199	31/10/2024	202408	1,296.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30260202	31/10/2024	202408	388.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30260204	31/10/2024	202408	692.00	147051	Ethical Recruitment Agency (Grimsby) Ltd
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30260207	31/10/2024	202408	1,157.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30260213	31/10/2024	202408	1,008.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30260214	31/10/2024	202408	1,170.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30260216	31/10/2024	202408	932.40	100546	Links Taxis
North East Lincolnshire Council	2024/25	8

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30261040	31/10/2024	202408	877.60	100546	Links Taxis
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30261041	31/10/2024	202408	658.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30261047	31/10/2024	202408	393.96	100546	Links Taxis
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30261049	31/10/2024	202408	3,299.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30261051	31/10/2024	202408	2,016.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30261053	31/10/2024	202408	1,468.80	1000227	Mrs Sandra Delatouche - Sandy's Taxis
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30261054	31/10/2024	202408	1,377.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30261074	31/10/2024	202408	1,822.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30261082	31/10/2024	202408	816.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30261083	31/10/2024	202408	1,230.50	100546	Links Taxis
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30261086	31/10/2024	202408	2,176.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30261088	31/10/2024	202408	2,068.50	100546	Links Taxis
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30261091	31/10/2024	202408	2,250.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30261105	31/10/2024	202408	400.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30261421	31/10/2024	202408	1,904.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30261518	31/10/2024	202408	918.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30261522	31/10/2024	202408	1,224.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30261774	31/10/2024	202408	5,287.88	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30261776	31/10/2024	202408	4,760.00	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30261783	31/10/2024	202408	4,849.49	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30261784	31/10/2024	202408	6,218.43	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30261785	31/10/2024	202408	4,858.43	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30261786	31/10/2024	202408	4,849.49	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30261787	31/10/2024	202408	4,849.49	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30261890	31/10/2024	202408	825.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30261895	31/10/2024	202408	1,224.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30261922	31/10/2024	202408	5,811.31	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30261925	31/10/2024	202408	4,267.88	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30261929	31/10/2024	202408	4,760.00	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30261930	31/10/2024	202408	4,849.49	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30261939	31/10/2024	202408	4,088.94	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30262007	31/10/2024	202408	700.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30262013	31/10/2024	202408	850.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30262015	31/10/2024	202408	728.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30262377	31/10/2024	202408	3,529.74	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30262378	31/10/2024	202408	6,732.88	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30262386	31/10/2024	202408	6,732.88	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30262387	31/10/2024	202408	6,732.88	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30262389	31/10/2024	202408	6,732.88	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30262391	31/10/2024	202408	5,605.51	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30262392	31/10/2024	202408	5,927.63	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30262536	31/10/2024	202408	550.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1868	Cleethorpes Academy	C01009	New Construction, conversion & renovation	30262758	31/10/2024	202408	100,627.50	103601	The Gelder Group
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30262845	31/10/2024	202408	6,732.88	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30262847	31/10/2024	202408	5,287.88	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30262893	31/10/2024	202408	6,732.88	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30263257	31/10/2024	202408	3,600.00	146662	Targeted Provision Ltd
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30263269	31/10/2024	202408	2,737.50	146662	Targeted Provision Ltd
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30263270	31/10/2024	202408	712.50	146662	Targeted Provision Ltd
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30263276	31/10/2024	202408	300.00	146662	Targeted Provision Ltd
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30263280	31/10/2024	202408	2,550.00	146662	Targeted Provision Ltd
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30263575	31/10/2024	202408	6,583.33	1006473	Robert Hobro Academy
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30264035	31/10/2024	202408	750.00	146662	Targeted Provision Ltd
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1930	Top Up Funding Early Years	A56000	Other Establishments	30264041	31/10/2024	202408	540.00	1011511	Levi's Childminding
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30264050	31/10/2024	202408	300.00	146662	Targeted Provision Ltd
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1868	Cleethorpes Academy	C01009	New Construction, conversion & renovation	30265035	31/10/2024	202408	550.00	101924	Grade 3 Limited
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30265108	31/10/2024	202408	525.50	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47007	Contributions - Third Sector	42347806	31/10/2024	202408	1,056.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30259888	01/11/2024	202408	549.95	1007792	Scartho Cars Ltd
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30259891	01/11/2024	202408	1,568.00	1007792	Scartho Cars Ltd
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30259897	01/11/2024	202408	1,980.00	1007792	Scartho Cars Ltd
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30260171	01/11/2024	202408	9,890.10	1011139	Compass Community Schools Limited
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Children in Care Education	A60010	Tuition &/or Board Fees	30261187	01/11/2024	202408	399.00	1006014	Twist & Flip Gymnastics
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30263599	01/11/2024	202408	26,566.96	101728	Community Press Office Ltd
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30261044	03/11/2024	202408	308.75	112275	Mr Christopher Burton - Taxi Services
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30261076	03/11/2024	202408	420.00	112275	Mr Christopher Burton - Taxi Services
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30261087	03/11/2024	202408	308.75	112275	Mr Christopher Burton - Taxi Services
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30259310	04/11/2024	202408	3,024.64	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30259754	04/11/2024	202408	765.00	1006501	Fab Cab
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30260549	04/11/2024	202408	1,870.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30262880	04/11/2024	202408	5,400.00	1007202	Rowan Education Services Ltd TA Rowan
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30262882	04/11/2024	202408	5,400.00	1007202	Rowan Education Services Ltd TA Rowan
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30262888	04/11/2024	202408	4,500.00	1007202	Rowan Education Services Ltd TA Rowan
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30262892	04/11/2024	202408	5,400.00	1007202	Rowan Education Services Ltd TA Rowan
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30263571	04/11/2024	202408	5,670.00	1007202	Rowan Education Services Ltd TA Rowan
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30263578	04/11/2024	202408	80,691.54	109883	Demeter House (England) Ltd
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30263587	04/11/2024	202408	5,670.00	1007202	Rowan Education Services Ltd TA Rowan
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30264310	04/11/2024	202408	1,333.63	1006807	Glanton School
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1869	Waltham Provision	C01009	New Construction, conversion & renovation	30259403	05/11/2024	202408	237,734.32	101010	Hobson & Porter
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1867	Scartho Provision	C01009	New Construction, conversion & renovation	30260516	05/11/2024	202408	249,141.46	101010	Hobson & Porter
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1098	Enfield Primary	C01009	New Construction, conversion & renovation	30260517	05/11/2024	202408	12,981.36	1001092	Unibuild Building Contractors Ltd
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1923	EY Financial Incentives Pilot	A47005	Grants, Contributions & Donations Paid Out	30260375	06/11/2024	202408	1,580.56	101420	Precious Times Childcare Services
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30260375	06/11/2024	202408	378.00	101724	St Margarets Pre-School
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30260375	06/11/2024	202408	390.00	1007907	Nunny's Little Farmers Nursery
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30260375	06/11/2024	202408	392.00	101420	Precious Times Childcare Services
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30260375	06/11/2024	202408	420.00	126658	First Steps With Sure Start
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30260375	06/11/2024	202408	420.00	128017	Leap Ahead Nursery
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30260375	06/11/2024	202408	420.00	149044	Tec Partnership - Little Stars Nursery
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30260375	06/11/2024	202408	420.00	131526	Enfield Academy Of New Waltham
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30260375	06/11/2024	202408	420.00	101742	Sarah Stotbolt - Childminder
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30260375	06/11/2024	202408	420.00	102103	Ms Karen Hudson - childminder
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30260375	06/11/2024	202408	420.00	141960	Ms Natasha Dyke - childminder
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30260375	06/11/2024	202408	420.00	101420	Precious Times Childcare Services
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30260375	06/11/2024	202408	420.00	127842	Sarah Farrow-Browne - childminder
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30260375	06/11/2024	202408	420.00	100939	Judy Clark Child Care
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30260375	06/11/2024	202408	420.00	111058	Little Blossoms Day Nursery
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30260375	06/11/2024	202408	420.00	101591	Cleethorpes Childcare
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30260375	06/11/2024	202408	420.00	131306	Springfield Primary Academy
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30260375	06/11/2024	202408	420.00	149253	The Avenue Preschool Cio
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30260375	06/11/2024	202408	420.00	132649	Woodlands Academy
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30260375	06/11/2024	202408	525.00	136366	Pilgrim Academy
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30260375	06/11/2024	202408	532.00	101420	Precious Times Childcare Services
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30260375	06/11/2024	202408	602.00	110493	Lisle Marsden Childcare Limited
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30260375	06/11/2024	202408	630.00	108236	Waltham Leas Pre-School
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30260375	06/11/2024	202408	630.00	140793	Clare Holness - childminder
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30260375	06/11/2024	202408	630.00	111550	Bursar Primary Academy
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30260375	06/11/2024	202408	630.00	100998	Immingham Day Nursery
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30260375	06/11/2024	202408	630.00	101141	The Childrens House
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30260375	06/11/2024	202408	630.00	108236	Waltham Leas Pre-School
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30260375	06/11/2024	202408	756.00	108556	New Waltham Academy
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30260375	06/11/2024	202408	780.00	134261	Littlecoates Primary Academy
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30260375	06/11/2024	202408	798.00	101096	Healing Village Nursery
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30260375	06/11/2024	202408	798.00	1007907	Nunny's Little Farmers Nursery
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30260375	06/11/2024	202408	825.00	121907	Eastfield Primary Academy
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30260375	06/11/2024	202408	840.00	121589	St Christophers Pre School
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30260375	06/11/2024	202408	840.00	108236	Waltham Leas Pre-School
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaaers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30260375	06/11/2024	202408	2,100.00	126646	Canon Peter Hall Ce Primary Academy
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30260375	06/11/2024	202408	2,100.00	112680	Macaulay Primary Academy
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30260375	06/11/2024	202408	2,310.00	111750	Ormiston South Parade Academy
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30260375	06/11/2024	202408	2,544.00	114491	Humberston Pre School
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30260375	06/11/2024	202408	2,574.00	127227	Welholme Academy
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30260375	06/11/2024	202408	2,674.00	101322	St Peters Children Centre
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30260375	06/11/2024	202408	2,730.00	101694	Butterflies Day Nursery
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30260375	06/11/2024	202408	2,730.00	128017	Leap Ahead Nursery
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30260375	06/11/2024	202408	2,730.00	100647	For Under Fives Ltd
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30260375	06/11/2024	202408	2,730.00	114491	Humberston Pre School
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30260375	06/11/2024	202408	3,120.00	127227	Welholme Academy
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30260375	06/11/2024	202408	4,110.00	101694	Butterflies Day Nursery
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30260375	06/11/2024	202408	4,185.00	111750	Ormiston South Parade Academy
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30260375	06/11/2024	202408	6,090.00	101411	First Steps Grimsby Limited
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30260375	06/11/2024	202408	6,180.00	101411	First Steps Grimsby Limited
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30260375	06/11/2024	202408	379.05	119739	Miss Amanda Young - childminder
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30260375	06/11/2024	202408	379.05	143657	Christianna Hockney - childminder
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30260375	06/11/2024	202408	379.05	1004243	Donna Wilkinson - childminder
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30260375	06/11/2024	202408	379.05	1009847	Helen Heseltine - childminder
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30260375	06/11/2024	202408	379.05	134452	Julie Moore Childminding
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30260375	06/11/2024	202408	379.05	144810	Laura Savage - childminder
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30260375	06/11/2024	202408	379.05	150323	Levi McIntyre - childminder
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30260375	06/11/2024	202408	379.05	140212	Mrs Lynsey Connolly - childminder
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30260375	06/11/2024	202408	379.05	1003508	Nicola Cass - childminder
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30260375	06/11/2024	202408	379.05	143723	Raychl5 Rugrats Childminder
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30260375	06/11/2024	202408	379.05	111029	Sharon Springall - childminder
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30260375	06/11/2024	202408	379.05	147466	Vida Bingham - childminder
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30260375	06/11/2024	202408	433.20	1008993	Susan Leyland - childminder
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30260375	06/11/2024	202408	530.67	148270	Emma Flores - childminder
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30260375	06/11/2024	202408	758.10	139871	Alexander Beech - childminder
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30260375	06/11/2024	202408	758.10	127347	Andrea Cullum - Little Gems
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30260375	06/11/2024	202408	758.10	147302	Angela Ellis - childminder
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30260375	06/11/2024	202408	758.10	101529	Helen Crooks - childminder
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30260375	06/11/2024	202408	758.10	144957	Kelly Flinn T/A Jellytots Childcare
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30260375	06/11/2024	202408	758.10	1008222	Robynne Bromley - childminder
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30260375	06/11/2024	202408	968.10	101694	Butterflies Day Nursery
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30260375	06/11/2024	202408	974.70	134261	Littlecoates Primary Academy
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30260375	06/11/2024	202408	998.16	1007635	Charlotte King - childminder
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30260375	06/11/2024	202408	1,137.15	1007843	Cherished Learners
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30260375	06/11/2024	202408	1,137.15	141560	Ms Natasha Dyke - childminder
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30260375	06/11/2024	202408	1,137.15	101325	Ms Tracey Richards - childminder
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30260375	06/11/2024	202408	1,455.45	141558	Ms Amy Vernon - childminder
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30260375	06/11/2024	202408	1,516.20	103189	Catherine Wallace - childminder
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30260375	06/11/2024	202408	1,516.20	146127	Keira Gilbert - childminder
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30260375	06/11/2024	202408	1,516.20	119901	Nicky5 Childminding
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30260375	06/11/2024	202408	1,617.28	114491	Humberston Pre School
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30260375	06/11/2024	202408	1,743.63	141559	Mrs Fay L Renshaw - childminder
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30260375	06/11/2024	202408	1,895.25	1002550	Jade Ramsden - childminder
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30260375	06/11/2024	202408	1,895.25	127843	Sarah Farrow-Browne - childminder
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30260375	06/11/2024	202408	2,274.30	1005438	Jo-Anne White - childminder
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30260375	06/11/2024	202408	2,274.30	112491	Sara Harrison - childminder
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30260375	06/11/2024	202408	2,350.11	102103	Ms Karen Hixon - childminder
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30260375	06/11/2024	202408	2,863.35	101742	Sarah Shotbolt - Childminder
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30260375	06/11/2024	202408	3,259.83	149814	Kerry Byram - childminder
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30260375	06/11/2024	202408	3,277.88	151230	Humberston Country Club Pre-School
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30260375	06/11/2024	202408	3,382.57	100889	St Martins Preparatory School
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30260375	06/11/2024	202408	3,411.45	123304	Hannah Tofton - Little Lambs Childminder
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30260375	06/11/2024	202408	3,411.45	143660	Katie Robbins - childminder
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30260375	06/11/2024	202408	3,411.45	122217	Little Twinkles Childcare Ltd
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30260375	06/11/2024	202408	5,205.62	131526	Enfield Academy Of New Waltham
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30260375	06/11/2024	202408	5,703.80	100647	For Under Fives Ltd
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30260375	06/11/2024	202408	5,736.29	101350	Wendover Pre-School
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30260375	06/11/2024	202408	6,259.74	102424	Wiz Kidz
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30260375	06/11/2024	202408	6,822.90	126658	First Steps With Sure Start
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30260375	06/11/2024	202408	6,822.90	149253	The Avenue Preschool Clo
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30260375	06/11/2024	202408	7,375.23	128592	Freeston Tots Preschool
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30260375	06/11/2024	202408	7,429.38	101096	Healing Village Nursery
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30260375	06/11/2024	202408	7,505.19	101724	St Margarets Pre-School
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30260375	06/11/2024	202408	7,581.00	140793	Clare Holness - childminder
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30260375	06/11/2024	202408	8,061.13	101591	Cleethorpes Childcare
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30260375	06/11/2024	202408	8,339.10	100647	For Under Fives Ltd
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30260375	06/11/2024	202408	8,339.10	121589	St Christophers Pre School
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30260375	06/11/2024	202408	8,983.48	101420	Precious Times Childcare Services
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30260375	06/11/2024	202408	9,913.68	100998	Immingham Day Nursery
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30260375	06/11/2024	202408	10,877.55	111750	Ormiston South Parade Academy
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30260375	06/11/2024	202408	10,992.45	128017	Leap Ahead Nursery
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30260375	06/11/2024	202408	11,284.86	132975	Campden Kids Ltd
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30260375	06/11/2024	202408	11,382.33	127227	Welholme Academy
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30260375	06/11/2024	202408	11,833.58	1007907	Nunny's Little Farmers Nursery
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30260375	06/11/2024	202408	12,180.14	101141	The Childrens House
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30260375	06/11/2024	202408	12,887.70	101420	Precious Times Childcare Services
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30260375	06/11/2024	202408	13,375.67	100973	Ready Teddy Go
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30260375	06/11/2024	202408	13,790.20	149044	Tec Partnership - Little Stars Nursery
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30260375	06/11/2024	202408	13,905.72	146026	Explorosity Education Ltd
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30260375	06/11/2024	202408	15,823.25	111058	Little Blossoms Day Nursery
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30260375	06/11/2024	202408	15,920.10	122312	Immingham Day Care
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30260375	06/11/2024	202408	16,125.87	100939	Judy Clark Child Care
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30260375	06/11/2024	202408	16,559.69	110493	Lisle Marsden Childcare Limited
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30260375	06/11/2024	202408	20,667.25	100647	For Under Fives Ltd
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30260375	06/11/2024	202408	21,883.82	101322	St Peters Children Centre
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30260375	06/11/2024	202408	25,197.30	100647	For Under Fives Ltd
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30260375	06/11/2024	202408	37,397.85	108236	Waltham Leas Pre-School
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30260375	06/11/2024	202408	39,002.44	101411	First Steps Grimsby Limited
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30260375	06/11/2024	202408	265.65	149814	Kerry Byram - childminder
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30260375	06/11/2024	202408	265.65	101742	Sarah Shotbolt - Childminder
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30260375	06/11/2024	202408	265.65	146127	Keira Gilbert - childminder
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30260375	06/11/2024	202408	265.65	150323	Levi McIntyre - childminder
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30260375	06/11/2024	202408	265.65	140212	Mrs Lynsey Connolly - childminder
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30260375	06/11/2024	202408	283.36	133792	Linda Pennford - childminder
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30260375	06/11/2024	202408	460.46	1007843	Cherished Learners
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30260375	06/11/2024	202408	531.30	1004243	Donna Wilkinson - childminder
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30260375	06/11/2024	202408	531.30	139871	Alexander Beech - childminder
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30260375	06/11/2024	202408	531.30	128592	Freeston Tots Preschool
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30260375	06/11/2024	202408	531.30	112491	Sara Harrison - childminder
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30260375	06/11/2024	202408	531.30	127842	Sarah Farrow-Browne - childminder
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30260375	06/11/2024	202408	531.30	111029	Sharon Springall - childminder
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30260375	06/11/2024	202408	779.24	119740	AlisonS Childminding Services
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30260375	06/11/2024	202408	796.95	140793	Clare Holness - childminder
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30260375	06/11/2024	202408	904.47	144424	Sarah Nightingale - childminder
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30260375	06/11/2024	202408	1,062.60	143660	Katie Robbins - childminder
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30260375	06/11/2024	202408	1,062.60	119901	Nicky5 Childminding
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30260375	06/11/2024	202408	1,062.60	126658	First Steps With Sure Start
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30260375	06/11/2024	202408	1,151.15	144810	Laura Savage - childminder
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer\supplier ID	Customer\supplier Name
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30260375	06/11/2024	202408	7,610.24	149044	Tec Partnership - Little Stars Nursery
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30260375	06/11/2024	202408	8,022.63	122175	Reynolds Academy
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30260375	06/11/2024	202408	8,394.54	134467	Great Coates Primary Academy
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30260375	06/11/2024	202408	8,465.38	111058	Little Blossoms Day Nursery
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30260375	06/11/2024	202408	9,032.10	112680	Macaulay Primary Academy
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30260375	06/11/2024	202408	9,161.13	112852	Yarborough Academy
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30260375	06/11/2024	202408	9,426.78	115108	St Marys Catholic Primary Voluntary Academy
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30260375	06/11/2024	202408	9,758.21	101420	Precious Times Childcare Services
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30260375	06/11/2024	202408	9,829.05	111742	Edward Heneage Primary (Academy)
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30260375	06/11/2024	202408	10,170.60	101694	Butterflies Day Nursery
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30260375	06/11/2024	202408	10,626.00	101322	St Peters Children Centre
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30260375	06/11/2024	202408	10,975.14	108556	New Waltham Academy
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30260375	06/11/2024	202408	11,033.33	101591	Cleethorpes Childcare
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30260375	06/11/2024	202408	11,484.93	100973	Ready Teddy Go
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30260375	06/11/2024	202408	13,073.77	101096	Healing Village Nursery
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30260375	06/11/2024	202408	13,085.16	132975	Campden Kids Ltd
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30260375	06/11/2024	202408	13,282.50	143658	Middlethorpe Nursery
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30260375	06/11/2024	202408	13,548.15	119822	Old Clee Primary Academy
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30260375	06/11/2024	202408	15,726.48	120478	Willows Primary Academy
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30260375	06/11/2024	202408	16,718.24	145026	Explorosity Education Ltd
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30260375	06/11/2024	202408	16,735.95	101411	First Steps Grimsby Limited
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30260375	06/11/2024	202408	17,001.60	111862	Strand Primary Academy
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30260375	06/11/2024	202408	17,267.25	108236	Waltham Leas Pre-School
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30260375	06/11/2024	202408	17,376.04	100889	St Martins Preparatory School
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30260375	06/11/2024	202408	17,851.68	1011482	Scartho Infants School and Nursery
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30260375	06/11/2024	202408	18,329.85	126646	Canon Peter Hall Cof Primary Academy
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30260375	06/11/2024	202408	18,618.27	127227	Welholme Academy
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30260375	06/11/2024	202408	22,458.81	121907	Eastfield Primary Academy
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30260375	06/11/2024	202408	23,146.97	101141	The Childrens House
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30260375	06/11/2024	202408	24,702.92	110493	Lisle Marsden Childcare Limited
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30260375	06/11/2024	202408	39,430.05	111750	Ormiston South Parade Academy
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30260375	06/11/2024	202408	413.70	141559	Mrs Fay L Renshaw - childminder
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30260375	06/11/2024	202408	517.12	139871	Alexander Beech - childminder
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30260375	06/11/2024	202408	517.12	147302	Angela Ellis - childminder
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30260375	06/11/2024	202408	517.12	1007635	Charlotte King - childminder
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30260375	06/11/2024	202408	517.12	101529	Helen Crooks - childminder
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30260375	06/11/2024	202408	517.12	112491	Sara Harrison - childminder
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30260375	06/11/2024	202408	896.35	103189	Catherine Wallace - childminder
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30260375	06/11/2024	202408	1,034.25	143657	Christianna Hockney - childminder
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30260375	06/11/2024	202408	1,034.25	101742	Sarah Shotbolt - Childminder
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30260375	06/11/2024	202408	1,034.25	143660	Katie Robbins - childminder
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30260375	06/11/2024	202408	1,034.25	141560	Ms Natasha Dyke - childminder
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30260375	06/11/2024	202408	1,318.67	1008925	Natalie Taylor T/A Natalie's Childcare
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30260375	06/11/2024	202408	1,477.50	114491	Humberston Pre School
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30260375	06/11/2024	202408	1,536.60	131526	Enfield Academy Of New Waltham
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30260375	06/11/2024	202408	1,551.37	119740	AlisonS Childminding Services
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30260375	06/11/2024	202408	1,551.37	141558	Ms Amy Vernon - childminder
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30260375	06/11/2024	202408	1,551.37	1005438	Jo-Anne White - childminder
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30260375	06/11/2024	202408	1,551.37	1008222	Robynne Bromley - childminder
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30260375	06/11/2024	202408	1,551.37	143723	Raychl6 Rugrats Childminder
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30260375	06/11/2024	202408	2,068.50	101411	First Steps Grimsby Limited
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30260375	06/11/2024	202408	2,068.50	151230	Humberston Country Club Pre-School
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30260375	06/11/2024	202408	2,068.50	144810	Laura Savage - childminder
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30260375	06/11/2024	202408	2,068.50	1008732	Cubs and Kids Limited
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30260375	06/11/2024	202408	2,585.62	132521	Mrs Alison Parker - childminder
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30260375	06/11/2024	202408	2,585.62	127347	Andrea Cullum - Little Gems
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30260375	06/11/2024	202408	2,585.62	140212	Mrs Lynsey Connelly - childminder
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30260375	06/11/2024	202408	3,102.75	149814	Kerry Byram - childminder
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30260375	06/11/2024	202408	3,102.75	1003607	Claire Rear - childminder
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30260375	06/11/2024	202408	3,102.75	119901	NickyS Childminding
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30260375	06/11/2024	202408	3,102.75	147466	Vida Bingham - childminder
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30260375	06/11/2024	202408	3,619.87	122312	Irmingham Day Care
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30260375	06/11/2024	202408	3,619.87	148149	Joanne Baughan - childminder
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30260375	06/11/2024	202408	3,861.20	101096	Healing Village Nursery
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30260375	06/11/2024	202408	4,654.12	128017	Leap Ahead Nursery
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30260375	06/11/2024	202408	4,654.12	150323	Levi McIntyre - childminder
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30260375	06/11/2024	202408	4,654.12	133792	Linda Pendred - childminder
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30260375	06/11/2024	202408	4,654.12	127842	Sarah Farrow-Browne - childminder
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30260375	06/11/2024	202408	4,860.97	101694	Butterflies Day Nursery
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30260375	06/11/2024	202408	4,860.97	149270	Emma Flores - childminder
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30260375	06/11/2024	202408	4,969.32	1007843	Cherished Learners
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30260375	06/11/2024	202408	5,836.12	138243	Mrs Verity Taylor-Green - childminder
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30260375	06/11/2024	202408	6,205.50	1010945	Lucy Fraser T/A Little Pugs Childminding
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30260375	06/11/2024	202408	6,205.50	122217	Little Twinkles Childcare Ltd
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30260375	06/11/2024	202408	6,382.80	144424	Sarah Nightingale - childminder
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30260375	06/11/2024	202408	7,018.12	102103	Ms Karen Hudson - childminder
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30260375	06/11/2024	202408	8,274.00	146127	Keira Gilbert - childminder
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30260375	06/11/2024	202408	9,308.25	144957	Kelly Flinn T/A Jellytots Childcare
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30260375	06/11/2024	202408	11,081.25	132975	Campden Kids Ltd
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30260375	06/11/2024	202408	13,026.62	101420	Precious Times Childcare Services
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30260375	06/11/2024	202408	13,563.45	101141	The Childrens House
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30260375	06/11/2024	202408	13,790.00	145026	Explorosity Education Ltd
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30260375	06/11/2024	202408	16,695.75	100647	For Under Fives Ltd
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30260375	06/11/2024	202408	17,892.52	100973	Ready Teddy Go
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30260375	06/11/2024	202408	19,650.75	100647	For Under Fives Ltd
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30260375	06/11/2024	202408	20,566.80	100998	Irmingham Day Nursery
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30260375	06/11/2024	202408	22,029.52	100647	For Under Fives Ltd
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30260375	06/11/2024	202408	23,713.87	111058	Little Blossoms Day Nursery
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30260375	06/11/2024	202408	27,629.25	100647	For Under Fives Ltd
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30260375	06/11/2024	202408	31,766.25	126658	First Steps With Sure Start
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30260375	06/11/2024	202408	35,888.47	101322	St Peters Children Centre
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30260375	06/11/2024	202408	39,991.00	149044	Tec Partnership - Little Stars Nursery
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30260375	06/11/2024	202408	45,507.00	108236	Waltham Leas Pre-School
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30262267	06/11/2024	202408	439.28	101030	Amvale Limited
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30262267	06/11/2024	202408	439.29	101030	Amvale Limited
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30262271	06/11/2024	202408	439.28	101030	Amvale Limited
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30262271	06/11/2024	202408	439.29	101030	Amvale Limited
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1868	Cleethorpes Academy	C01009	New Construction, conversion & renovation	30262762	06/11/2024	202408	291,820.84	144162	Topcon Building Ltd
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Capital Spend	Childrens Services	Send Special Prov Fund	Y1937	Yarborough Prov Fund - RSP	C01009	New Construction, conversion & renovation	30262891	06/11/2024	202408	9,308.12	1011366	Rhino Sensory UK Ltd
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1866	New Waltham Primary	C01009	New Construction, conversion & renovation	30264549	06/11/2024	202408	69,732.62	100786	KES Building Maintenance Limited
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0271	Sen Team Admin	A46050	Conference Expenses	30261924	07/11/2024	202408	295.00	1003811	Sarah A Makaton Tutor
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30264666	07/11/2024	202408	2,860.00	145278	Prospero Group Ltd TA Prospero Teaching
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30263308	08/11/2024	202408	700.00	1003902	Mind Jam
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30263313	08/11/2024	202408	350.00	1003902	Mind Jam
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30262279	09/11/2024	202408	399.84	101404	Stagecoach Services
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30262279	09/11/2024	202408	571.20	101404	Stagecoach Services
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1561	Education Team Hear / Vision	A40005	Equipment & Materials Learning	30261631	11/11/2024	202408	430.00	100898	Connevans Limited
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30263275	11/11/2024	202408	340.00	1003902	Mind Jam
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1561	Education Team Hear / Vision	A40005	Equipment & Materials Learning	30261979	12/11/2024	202408	745.00	128854	Humanwave Europe Ltd

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer\supplier ID	Customer\supplier Name
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30263015	15/11/2024	202408	8,111.00	122175	Reynolds Academy
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30263015	15/11/2024	202408	8,492.00	136302	William Barcroft Junior Academy
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30263015	15/11/2024	202408	9,693.00	126646	Canon Peter Hall Ce Primary Academy
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30263015	15/11/2024	202408	10,042.00	106065	Signhills Academy Ltd
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30263015	15/11/2024	202408	10,771.00	122861	Oasis Academy School (Nunsthorpe School)
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30263015	15/11/2024	202408	11,290.00	111550	Bursar Primary Academy
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30263015	15/11/2024	202408	12,421.00	112680	Macaulay Primary Academy
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30263015	15/11/2024	202408	13,361.00	110645	Signhills Infants Academy
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30263015	15/11/2024	202408	14,102.00	101968	Havelock Academy
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30263015	15/11/2024	202408	14,748.00	111742	Edward Heneage Primary (Academy)
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30263015	15/11/2024	202408	14,927.00	125655	Humberston Cloverfields Academy School
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30263015	15/11/2024	202408	15,447.00	108556	New Waltham Academy
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30263015	15/11/2024	202408	15,817.00	100638	Laceby Stanford Primary Academy
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30263015	15/11/2024	202408	15,946.00	138130	Beacon Academy
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30263015	15/11/2024	202408	17,902.00	102713	Cleethorpes Academy
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30263015	15/11/2024	202408	19,060.00	112852	Yarborough Academy
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30263015	15/11/2024	202408	19,969.00	127227	Welholme Academy
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30263015	15/11/2024	202408	24,870.00	106067	Humberston Academy
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30263015	15/11/2024	202408	28,960.00	118749	Thrunscoe Primary And Nursery Academy
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30263015	15/11/2024	202408	46,599.00	106066	Ormiston Maritime Academy
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30263015	15/11/2024	202408	47,753.00	101148	Scartho Infants School and Nursery
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A48900	Contingency Reserve	30263331	15/11/2024	202408	5,267.00	107911	Humberston Park Special School
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A48900	Contingency Reserve	30263331	15/11/2024	202408	9,287.00	107472	The Cambridge Park Academy
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A48900	Contingency Reserve	30263331	15/11/2024	202408	26,906.00	107472	The Cambridge Park Academy
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A48900	Contingency Reserve	30263331	15/11/2024	202408	72,053.00	128660	Sevenhills Academy
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A48900	Contingency Reserve	30263331	15/11/2024	202408	87,992.00	126685	Phoenix Park Academy
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A48900	Contingency Reserve	30263331	15/11/2024	202408	195,807.00	107911	Humberston Park Special School
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A48900	Contingency Reserve	30263331	15/11/2024	202408	230,752.00	107472	The Cambridge Park Academy
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A49105	Other Supplies & Services	30263331	15/11/2024	202408	2,100.00	121907	Eastfield Primary Academy
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A49105	Other Supplies & Services	30263331	15/11/2024	202408	6,571.00	121907	Eastfield Primary Academy
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A49105	Other Supplies & Services	30263331	15/11/2024	202408	9,856.00	121907	Eastfield Primary Academy
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30264292	15/11/2024	202408	29,318.96	100406	Kisimul School
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30264294	15/11/2024	202408	13,256.53	100406	Kisimul School
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30264296	15/11/2024	202408	10,955.38	100406	Kisimul School
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30264302	15/11/2024	202408	16,718.50	101073	Franklin College
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30264305	15/11/2024	202408	11,289.71	100406	Kisimul School
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30264311	15/11/2024	202408	28,975.11	100406	Kisimul School
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30264312	15/11/2024	202408	28,635.01	100406	Kisimul School
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30264315	15/11/2024	202408	28,568.93	100406	Kisimul School
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30264421	15/11/2024	202408	10,844.02	100406	Kisimul School
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30264664	15/11/2024	202408	2,777.50	145278	Prospero Group Ltd TA Prospero Teaching
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30264800	15/11/2024	202408	2,473.10	101728	Community Press Office Ltd
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30265046	15/11/2024	202408	-488.06	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0377	Sendiass	A49105	Other Supplies & Services	30263473	18/11/2024	202408	279.77	PCFGRANT	Parent Carer Forum Grant
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0377	Sendiass	A49105	Other Supplies & Services	30263473	18/11/2024	202408	678.00	PCFGRANT	Parent Carer Forum Grant
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1930	Top Up Funding Early Years	A56000	Other Establishments	30264419	18/11/2024	202408	2,531.00	144718	Little Oaks Day Nursery
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1930	Top Up Funding Early Years	A56000	Other Establishments	30264423	18/11/2024	202408	4,899.00	144718	Little Oaks Day Nursery
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1930	Top Up Funding Early Years	A56000	Other Establishments	30264430	18/11/2024	202408	2,531.00	144718	Little Oaks Day Nursery
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1930	Top Up Funding Early Years	A56000	Other Establishments	30264433	18/11/2024	202408	1,968.00	144718	Little Oaks Day Nursery
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1930	Top Up Funding Early Years	A56000	Other Establishments	30264435	18/11/2024	202408	2,531.00	144718	Little Oaks Day Nursery
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1930	Top Up Funding Early Years	A56000	Other Establishments	30264440	18/11/2024	202408	3,461.00	144718	Little Oaks Day Nursery
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1930	Top Up Funding Early Years	A56000	Other Establishments	30264447	18/11/2024	202408	1,968.00	144718	Little Oaks Day Nursery
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1098	Enfield Primary	C01009	New Construction, conversion & renovation	30264523	19/11/2024	202408	1,230.00	131526	Enfield Academy Of New Waltham
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30264697	19/11/2024	202408	30,675.00	1008240	Castlefield Campus
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30265279	19/11/2024	202408	5,661.67	1008240	Castlefield Campus
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30265283	19/11/2024	202408	5,661.67	1008240	Castlefield Campus
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30265302	19/11/2024	202408	10,450.00	1008240	Castlefield Campus
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47007	Contributions - Third Sector	42352026	21/11/2024	202408	2,999.54	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47007	Contributions - Third Sector	42352076	21/11/2024	202408	974.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47008	Contributions - Other	30265001	22/11/2024	202408	910.00	101724	St Marqarets Pre-School
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47008	Contributions - Other	30265001	22/11/2024	202408	910.00	118749	Thrunscoe Primary And Nursery Academy
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47008	Contributions - Other	30265001	22/11/2024	202408	910.00	108236	Waltham Leas Pre-School
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47008	Contributions - Other	30265001	22/11/2024	202408	910.00	101096	Healing Village Nursery
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47008	Contributions - Other	30265001	22/11/2024	202408	910.00	149044	Tec Partnership - Little Stars Nursery
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47008	Contributions - Other	30265001	22/11/2024	202408	910.00	119822	Old Clee Primary Academy
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47008	Contributions - Other	30265001	22/11/2024	202408	910.00	111750	Ormiston South Parade Academy
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47008	Contributions - Other	30265001	22/11/2024	202408	910.00	100647	For Under Fives Ltd
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47008	Contributions - Other	30265001	22/11/2024	202408	910.00	100889	St Martins Preparatory School
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47008	Contributions - Other	30265001	22/11/2024	202408	910.00	101141	The Childrens House
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47008	Contributions - Other	30265001	22/11/2024	202408	910.00	102434	Wiz Kidz
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47008	Contributions - Other	30265001	22/11/2024	202408	1,820.00	149253	The Avenue Preschool Clo
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47008	Contributions - Other	30265001	22/11/2024	202408	2,730.00	101694	Butterflies Day Nursery
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47008	Contributions - Other	30265001	22/11/2024	202408	2,730.00	110493	Lisle Marsden Childcare Limited
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47008	Contributions - Other	30265001	22/11/2024	202408	2,730.00	100647	For Under Fives Ltd
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30265001	22/11/2024	202408	303.24	101096	Healing Village Nursery
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30265001	22/11/2024	202408	433.20	100647	For Under Fives Ltd
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30265001	22/11/2024	202408	433.20	149253	The Avenue Preschool Clo
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30265001	22/11/2024	202408	519.84	1007907	Nunny's Little Farmers Nursery
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30265001	22/11/2024	202408	541.50	111750	Ormiston South Parade Academy
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30265001	22/11/2024	202408	863.10	101411	First Steps Grimsby Limited
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30265001	22/11/2024	202408	866.40	108236	Waltham Leas Pre-School
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30265001	22/11/2024	202408	866.40	1011682	Kayleigh Phillips T/A Little Cherubs
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30265001	22/11/2024	202408	866.40	147466	Vida Bingham - childminder
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30265001	22/11/2024	202408	986.40	100939	Judy Clark Child Care
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30265001	22/11/2024	202408	1,191.30	101694	Butterflies Day Nursery
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30265001	22/11/2024	202408	1,210.76	100973	Ready Teddy Go
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30265001	22/11/2024	202408	2,141.10	121589	St Christophers Pre School
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30265001	22/11/2024	202408	425.04	100647	For Under Fives Ltd
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30265001	22/11/2024	202408	509.88	101096	Healing Village Nursery
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30265001	22/11/2024	202408	531.30	120478	Willows Primary Academy
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30265001	22/11/2024	202408	545.40	112680	Macaulay Primary Academy
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30265001	22/11/2024	202408	599.94	1007907	Nunny's Little Farmers Nursery
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30265001	22/11/2024	202408	759.00	127347	Andrea Cullum - Little Gems
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30265001	22/11/2024	202408	864.90	108556	New Waltham Academy
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30265001	22/11/2024	202408	1,000.80	121589	St Christophers Pre School
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30265001	22/11/2024	202408	1,162.53	110493	Lisle Marsden Childcare Limited
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30265001	22/11/2024	202408	1,204.28	114491	Humberston Pre School
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30265001	22/11/2024	202408	1,063.80	1007907	Nunny's Little Farmers Nursery
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30265001	22/11/2024	202408	1,182.00	1011682	Kayleigh Phillips T/A Little Cherubs
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0595	Reynolds Cc Daycare	A40920	Purchase of Equipment	30265688	25/11/2024	202408	832.00	101007	Community Products (Uk) Ltd
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30265696	26/11/2024	202408	1,476.00	145195	Keys Poe Limited
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30265696	26/11/2024	202408	3,948.30	145195	Keys Poe Limited
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30265712	26/11/2024	202408	5,424.30	145195	Keys Poe Limited
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30265714	26/11/2024	202408	2,670.00	145195	Keys Poe Limited
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30265714	26/11/2024	202408	7,142.25	145195	Keys Poe Limited
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30265717	26/11/2024	202408	1,476.00	145195	Keys Poe Limited
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30265717	26/11/2024	202408	3,948.30	146195	Keys Poe Limited
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30265721	26/11/2024	202408	1,476.00	145195	Keys Poe Limited
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30265721	26/11/2024	202408	3,948.30	145195	Keys Poe Limited
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30266205	27/11/2024	202408	1,654.00	144612	DJ Taxis Scunthorpe Limited
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A47008	Contributions - Other	30266602	28/11/2024	202408	810.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1830	Holiday Activity and Food	A56000	Other Establishments	30267058	02/12/2024	202408	1,016.00	101947	Oasis Academy Immingham
North East Lincolnshire Council	2024/25	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1830	Holiday Activity and Food	A56000	Other Establishments	30267058	02/12/2024	202408	1,335.00	134261	Littlecoates Primary Academy
North East Lincolnshire Council	2024/25	8	Education and Incl

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer\supplier ID	Customer\supplier Name
North East Lincolnshire Council	2024/25	8	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30259732	31/10/2024	202408	295.00	100604	Harris & Garrod Ltd
North East Lincolnshire Council	2024/25	8	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A30015	Vehicle Fuel	30259797	31/10/2024	202408	1,068.21	108278	Allstar Business Solutions Ltd
North East Lincolnshire Council	2024/25	8	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A11005	Agency Supply Staff	30259893	31/10/2024	202408	10,156.11	147051	Ethical Recruitment Agency (Grimsby) Ltd
North East Lincolnshire Council	2024/25	8	Environment	Revenue Budgets	Environment	Regulatory Services	A1721	Environmental Enforcement	A56000	Other Establishments	30260010	31/10/2024	202408	2,990.00	103270	Sangreat Kennels
North East Lincolnshire Council	2024/25	8	Environment	Revenue Budgets	Environment	Street Cleansing	A0673	Street Cleansing	A56000	Other Establishments	30260134	31/10/2024	202408	2,473.26	102009	Srcl Ltd
North East Lincolnshire Council	2024/25	8	Environment	Revenue Budgets	Environment	Regulatory Services	A1574	Environmental Protection	A49108	Environmental/Health Analysis	30260166	31/10/2024	202408	400.00	143071	Fresh Pharma
North East Lincolnshire Council	2024/25	8	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A56000	Other Establishments	30260443	31/10/2024	202408	736.08	101116	Paprec Energies Grimsby Operations Ltd
North East Lincolnshire Council	2024/25	8	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A27015	Refuse Collection	30260592	31/10/2024	202408	458.89	101433	Elgia Limited
North East Lincolnshire Council	2024/25	8	Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A1765	Nlc Waste Disposal	A57115	Payments to Private Contractors	30265450	31/10/2024	202408	REDACTED COMMERCIALLY SENSITIVE	101125	Newlincs Development Ltd
North East Lincolnshire Council	2024/25	8	Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A1765	Nlc Waste Disposal	A57116	Payments to Private Contractors - Landfill Tax	30265450	31/10/2024	202408	REDACTED COMMERCIALLY SENSITIVE	101125	Newlincs Development Ltd
North East Lincolnshire Council	2024/25	8	Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A0669	Waste Disposal / Recycling	A57115	Payments to Private Contractors	30265452	31/10/2024	202408	REDACTED COMMERCIALLY SENSITIVE	101125	Newlincs Development Ltd
North East Lincolnshire Council	2024/25	8	Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A0669	Waste Disposal / Recycling	A57116	Payments to Private Contractors - Landfill Tax	30265452	31/10/2024	202408	REDACTED COMMERCIALLY SENSITIVE	101125	Newlincs Development Ltd
North East Lincolnshire Council	2024/25	8	Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A0669	Waste Disposal / Recycling	A92035	Sales General	30265452	31/10/2024	202408	REDACTED COMMERCIALLY SENSITIVE	101125	Newlincs Development Ltd
North East Lincolnshire Council	2024/25	8	Environment	Revenue Budgets	Environment	Environmental Sustainability Unit	A1877	Environmental Sustainability Unit	A45005	IT Hardware Purchase	30258875	01/11/2024	202408	870.00	1010947	boxee Limited
North East Lincolnshire Council	2024/25	8	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A22005	Building Rents	30259073	01/11/2024	202408	2,688.14	128437	Great Grimsby Seafood Village Ltd
North East Lincolnshire Council	2024/25	8	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A45020	Admin Related IT & Comms	30259192	01/11/2024	202408	1,974.20	1004169	iseego
North East Lincolnshire Council	2024/25	8	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30259205	01/11/2024	202408	2,871.00	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	8	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30259208	01/11/2024	202408	264.40	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	8	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30259214	01/11/2024	202408	491.99	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	8	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30259217	01/11/2024	202408	2,709.91	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	8	Environment	Capital Spend	Environment	Depot Rationalisation	C01009	New Construction, conversion & renovation	C01009	New Construction, conversion & renovation	30260203	01/11/2024	202408	150,505.64	1010597	Ken Wood & Sons Construction Limited
North East Lincolnshire Council	2024/25	8	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0679	Resort	A27010	Contract Cleaning	30263910	01/11/2024	202408	441.62	149644	Kingdom Cleaning Limited
North East Lincolnshire Council	2024/25	8	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A22005	Property Repairs, Maintenance & Alterations	30263914	04/11/2024	202408	1,250.00	102305	BSB Services
North East Lincolnshire Council	2024/25	8	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A42005	Clothing & Uniforms & Laundry	30259324	04/11/2024	202408	980.47	147941	Pws (Protective Wear Supplies) Ltd
North East Lincolnshire Council	2024/25	8	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0681	Boating Lake Area	A21005	Electricity	42347251	04/11/2024	202408	349.51	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	8	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0680	Foreshore	A21005	Electricity	42347251	04/11/2024	202408	359.54	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	8	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0681	Boating Lake Area	A21005	Electricity	42347251	04/11/2024	202408	383.68	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	8	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A21005	Electricity	42347251	04/11/2024	202408	638.52	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	8	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0681	Boating Lake Area	A21005	Electricity	42347251	04/11/2024	202408	750.96	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	8	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A21005	Electricity	42347251	04/11/2024	202408	1,949.81	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	8	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A21005	Electricity	42347251	04/11/2024	202408	2,521.65	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	8	Environment	Capital Spend	Environment	Fleet Replacement Programme	Y1419	Fleet Vehicle Purchase	C01006	Purchase of Vehicles & Plant	30260456	05/11/2024	202408	2,200.00	1011542	Ernest Doe & Sons Ltd
North East Lincolnshire Council	2024/25	8	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A41905	Catering	30259894	06/11/2024	202408	408.76	121021	Holdsworth Ltd
North East Lincolnshire Council	2024/25	8	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30260451	06/11/2024	202408	1,618.93	101293	Terberg Matec Uk Ltd
North East Lincolnshire Council	2024/25	8	Environment	Revenue Budgets	Environment	Regulatory Services	A1721	Environmental Enforcement	A11005	Agency Supply Staff	30260652	06/11/2024	202408	3,858.25	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2024/25	8	Environment	Revenue Budgets	Environment	Regulatory Services	A1721	Environmental Enforcement	A11005	Agency Supply Staff	30260655	06/11/2024	202408	1,134.30	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2024/25	8	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30261410	06/11/2024	202408	537.46	101828	B A Bush & Son Ltd
North East Lincolnshire Council	2024/25	8	Environment	Revenue Budgets	Environment	Neighbourhood Serv Mgmt A/C	A0668	Neighbourhood Serv Mgmt R/Chge	A21005	Electricity	30262002	06/11/2024	202408	370.55	148119	E.On Next
North East Lincolnshire Council	2024/25	8	Environment	Revenue Budgets	Environment	Street Cleansing	A0673	Street Cleansing	A56000	Other Establishments	30261084	08/11/2024	202408	1,124.01	1003190	Procitrus Cleaning Services Ltd
North East Lincolnshire Council	2024/25	8	Environment	Revenue Budgets	Environment	Environmental Sustainability Unit	A1877	Environmental Sustainability Unit	A45040	IT Software Purchase	30261279	08/11/2024	202408	578.71	101275	Trustmarque Solutions Ltd
North East Lincolnshire Council	2024/25	8	Environment	Revenue Budgets	Environment	Environmental Sustainability Unit	A1877	Environmental Sustainability Unit	A45040	IT Software Purchase	30261281	08/11/2024	202408	731.29	101275	Trustmarque Solutions Ltd
North East Lincolnshire Council	2024/25	8	Environment	Revenue Budgets	Environment	Regulatory Services	A1721	Environmental Enforcement	A56000	Other Establishments	30263845	08/11/2024	202408	395.94	1005237	Old Courts Veterinary Centre
North East Lincolnshire Council	2024/25	8	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30261398	09/11/2024	202408	376.05	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	8	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30261407	09/11/2024	202408	4,781.25	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	8	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30261409	09/11/2024	202408	409.35	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	8	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30261414	09/11/2024	202408	4,058.24	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	8	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30261426	09/11/2024	202408	418.74	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	8	Environment	Capital Spend	Environment	Fleet Replacement Programme	Y1419	Fleet Vehicle Purchase	C01006	Purchase of Vehicles & Plant	30261192	10/11/2024	202408	850.00	1011963	RMC Equipment
North East Lincolnshire Council	2024/25	8	Environment	Capital Spend	Environment	Fleet Replacement Programme	Y1419	Fleet Vehicle Purchase	C01006	Purchase of Vehicles & Plant	30261192	10/11/2024	202408	56,000.00	1011963	RMC Equipment
North East Lincolnshire Council	2024/25	8	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A42005	Clothing & Uniforms & Laundry	30261869	11/11/2024	202408	429.93	147941	Pws (Protective Wear Supplies) Ltd
North East Lincolnshire Council	2024/25	8	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A41905	Catering	30261931	12/11/2024	202408	282.00	123706	R W Stokes & Sons Ltd
North East Lincolnshire Council	2024/25	8	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A42005	Clothing & Uniforms & Laundry	30262200	12/11/2024	202408	654.68	147941	Pws (Protective Wear Supplies) Ltd
North East Lincolnshire Council	2024/25	8	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A27505	Grounds Maintenance	30262205	12/11/2024	202408	2,384.06	100540	Km House Plants
North East Lincolnshire Council	2024/25	8	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A56000	Other Establishments	30262826	12/11/2024	202408	3,594.57	1011598	Pumping Solutions (UK) Limited
North East Lincolnshire Council	2024/25	8	Environment	Revenue Budgets	Environment	Street Cleansing	A0673	Street Cleansing	A56000	Other Establishments	30263019	12/11/2024	202408	960.00	112224	BCJ Construction Ltd
North East Lincolnshire Council	2024/25	8	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30263935	12/11/2024	202408	559.52	101828	B A Bush & Son Ltd
North East Lincolnshire Council	2024/25	8	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30264601	12/11/2024	202408	900.00	104090	E Bacon & Co Ltd
North East Lincolnshire Council	2024/25	8	Environment	Regulatory Services	Environment	Regulatory Services	A1721	Environmental Enforcement	A11005	Agency Supply Staff	30263533	13/11/2024	202408	1,117.65	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2024/25	8	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A20005	Property Repairs, Maintenance & Alterations	30263543	13/11/2024	202408	285.96	100834	Associated British Ports
North East Lincolnshire Council	2024/25	8	Environment	Revenue Budgets	Environment	Regulatory Services	A0664	Taxis	A40070	Stock Materials	30263856	13/11/2024	202408	332.13	101697	VIP-System Ltd
North East Lincolnshire Council	2024/25	8	Environment	Revenue Budgets	Environment	Regulatory Services	A0664	Taxis	A40070	Stock Materials	30263856	13/11/2024	202408	676.80	101697	VIP-System Ltd
North East Lincolnshire Council	2024/25	8	Environment	Revenue Budgets	Environment	Street Cleansing	A0673	Street Cleansing	A56000	Other Establishments	30265040	13/11/2024	202408	6,240.00	1000919	Northern Municipal Spares Ltd t/a Probrush
North East Lincolnshire Council	2024/25	8	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A41905	Catering	30262624	14/11/2024	202408	445.50	121021	Holdsworth Ltd
North East Lincolnshire Council	2024/25	8	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A46010	Refunds	30262925	14/11/2024	202408	1,323.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	Environment	Revenue Budgets	Environment	Regulatory Services	A1574	Environmental Protection	A49108	Environmental/Health Analysis	30263025	14/11/2024	202408	-425.00	1008019	ALS Laboratories (UK) Limited
North East Lincolnshire Council	2024/25	8	Environment	Revenue Budgets	Environment	Regulatory Services	A1574	Environmental Protection	A49108	Environmental/Health Analysis	30263025	14/11/2024	202408	825.00	1008019	ALS Laboratories (UK) Limited
North East Lincolnshire Council	2024/25	8	Environment	Revenue Budgets	Environment	Regulatory Services	A1574	Environmental Protection	A49108	Environmental/Health Analysis	30263025	14/11/2024	202408	2,009.70	1008019	ALS Laboratories (UK) Limited
North East Lincolnshire Council	2024/25	8	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30263921	14/11/2024	202408	399.80	101828	B A Bush & Son Ltd
North East Lincolnshire Council	2024/25	8	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A42005	Clothing & Uniforms & Laundry	30263495	15/11/2024	202408	569.94	100509	Arco Ltd
North East Lincolnshire Council	2024/25	8	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A45045	IT Software Maintenance	30263656	15/11/2024	202408	3,971.80	111799	Arcus Global Limited
North East Lincolnshire Council	2024/25	8	Environment	Revenue Budgets	Environment	Regulatory Services	A1574	Environmental Protection	A45045	IT Software Maintenance	30263656	15/11/2024	202408	3,971.80	111799	Arcus Global Limited
North East Lincolnshire Council	2024/25	8	Environment	Revenue Budgets	Environment	Regulatory Services	A1721	Environmental Enforcement	A45045	IT Software Maintenance	30263656	15/11/2024	202408	3,971.80	111799	Arcus Global Limited
North East Lincolnshire Council	2024/25	8	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30263913	15/11/2024	202408	1,981.84	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	8	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30263918	15/11/2024	202408	545.90	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	8	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30263919	15/11/2024	202408	3,809.57	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	8	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30263925	15/11/2024	202408	1,052.49	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	8	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A27505	Grounds Maintenance	30263542	18/11/2024	202408	325.00	100758	James Coles & Sons Ltd
North East Lincolnshire Council	2024/25	8	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A27505	Grounds Maintenance	30263542	18/11/2024	202408	340.00	100758	James Coles & Sons Ltd
North East Lincolnshire Council	2024/25	8	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A27505	Grounds Maintenance	30263542	18/11/2024	202408	455.00	100758	James Coles & Sons Ltd
North East Lincolnshire Council	2024/25	8	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A27505	Grounds Maintenance	30263542	18/11/2024	202408	560.00	100758	James Coles & Sons Ltd
North East Lincolnshire Council	2024/25	8	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A40080	Equipment Maintenance and Repair	30263928	18/11/2024	202408	3,055.00	103640	Smart Garage Equipment Services Ltd
North East Lincolnshire Council	2024/25	8	Environment	Capital Spend	Environment	Fleet Replacement Programme	Y1419	Fleet Vehicle Purchase	C01006	Purchase of Vehicles & Plant	30265266	18/11/2024	202408	7,950.00	1011632	Farmstar Limited
North East Lincolnshire Council	2024/25	8	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30263912	19/11/2024	202408	960.09	104354	Thompson Commercials Ltd
North East Lincolnshire Council	2024/25	8	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A56000	Other Establishments	30264084	19/11/2024	202408	960.00	128602	Oneway Tmi Limited
North East Lincolnshire Council	2024/25	8	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A27505	Grounds Maintenance	30264283	19/11/2024	202408	251.10	138362	Tudor (Uk) Ltd T/A Tudor Environment
North East Lincolnshire Council	2024/25	8	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A27505	Grounds Maintenance	30264283	19/11/2024	202408	441.62	138362	Tudor (Uk) Ltd T/A Tudor Environment
North East Lincolnshire Council	2024/25	8	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A40920	Purchase of Equipment	30264763	19/11/2024	202408	1,241.60	106836	Klipspringer Ltd
North East Lincolnshire Council	2024/25	8	Environment	Revenue Budgets	Environment	Regulatory Services	A1721	Environmental Enforcement	A11005	Agency Supply Staff	30265097	20/11/2024	202408	1,114.50	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2024/25	8	Environment	Revenue Budgets	Environment	Regulatory Services	A1721	Environmental Enforcement	A11005	Agency Supply Staff	30265098	20/11/2024	202408	3,379.40	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2024/25	8	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0680	Foreshore	A20005	Property Repairs, Maintenance & Alterations	30265886	20/11/2024	202408	497.13	100587	Rentokil Pest Control
North East Lincolnshire Council	2024/25	8	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A41905	Catering	30264648	21/11/2024	202408	402.43	121021	Holdsworth Ltd
North East Lincolnshire Council	2024/25	8	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A16015	Staff Training Expenses	30264702	21/11/2024	202408	1,750.00	1006637	ABC Food Law Ltd
North East Lincolnshire Council	2024/25	8	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A46040	Funeral Expenses	30264757	21/11/2024	202408	1,245.00	1002564	Jason Rocks Funeral Service
North East Lincolnshire Council	2024/25	8	Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01009	New Construction, conversion & renovation	30264804	21/11/2024	202408	2,500.00	104090	E Bacon & Co Ltd
North East Lincolnshire Council	2024/25	8	Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01009	New Construction, conversion & renovation	30264804	21/11/2024	202408	17,690.00	104090	E Bacon & Co Ltd
North East Lincolnshire Council	2024/25	8	Environment	Revenue Budgets	Environment	Street Cleansing	A0673	Street Cleansing	A56000	Other Establishments	30264857	21/11/2024	202408	1,700.40	142360	Mauser UK Limited
North East Lincolnshire Council	2024/25	8	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A11005	Agency Supply Staff	30265323	22/11/2024	202408	429.45	143357	The Best Connection
North East Lincolnshire Council	2024/25	8	Environment	Revenue Budgets	Environment	Salix Decarbonisation Phase 5 LCSF	A1947	Salix Decarbonisation Phase 5 LCSF	A44065	Consultancy Services	30265337	22/11/2024	202408	20,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	8	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30265458	22/11/2024	202408	1,869.70	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	8	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30265463	22/11/2024	202408	4,772.17	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	8	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30265470	22/11/2024	202408	1,184.37	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	8	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30265471	22/11/2024	202408	3,782.45	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	8	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0681	Boating Lake Area	A20005	Property Repairs, Maintenance & Alterations	30265603	22/11/2024	202408	1,300.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	8	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30265719	22/11/2024	202408	268.73	101828	B A Bush & Son Ltd
North East Lincolnshire Council	2024/25	8	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30265723	22/11/2024	202408	268.73	101828	B A Bush & Son Ltd
North East Lincolnshire Council	2024/25	8	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A42005	Clothing & Uniforms & Laundry	30266077	24/11/2024	202408	539.00	100810	Johnsons Textile Services Ltd TA Johnsons Workwear
North East Lincolnshire Council	2024/25	8	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A27505	Grounds Maintenance	30265583	25/11/2024	202408	251.10	138362	Tudor (Uk) Ltd T/A Tudor Environment
North East Lincolnshire Council	2024/25	8	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30265725	25/11/2024	202408	268.73	101828	B A Bush & Son Ltd
North East Lincolnshire Council	2024/25	8	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49108	Environmental/Health Analysis	30265889	25/11/2024	202408	1,137.40	140144	Public Analyst Scientific Services Limited
North East Lincolnshire Council	2024/25	8	Environment	Revenue Budgets	Environment	Countryside Management	A0647	Parks & Open Spaces	A27505	Grounds Maintenance	30266211	26/11/2024	202408	1,741.20	1006198	Sutcliffe Play Ltd
North East Lincolnshire Council	2024/25	8	Environment	Revenue Budgets	Environment	Regulatory Services	A1574	Environmental Protection	A49108	Environmental/Health Analysis	30266270	27/11/2024	202408	400.00	143071	Fresh Pharma
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0389	Ltp Unclassified Roads	C01009	New Construction, conversion & renovation	30258524	31/03/2024	202408	5,202.67	106644	Kiely Bros Ltd
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0389	Ltp Unclassified Roads	C01009	New Construction, conversion & renovation	30258785	31/03/2024	202408	155,084.40	106644	Kiely Bros Ltd
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	A180 Structures	Y1884	A180 Structures	C01009	New Construction, conversion & renovation	30250051	15/04/2024	202408	2,798.59	103407	Network Rail
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30260645	15/04/2024	202408	764.10	100508	Anglian Water
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30261208	29/05/2024	202408	8,000.00	145979	Montagu Evans Llp
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Corporation Rd Bridge Refurb	Y1803	Corporation Rd Bridge Refurb	C01011	External Professional Fees	30265728	31/07/2024	202408	3,061.00	124989	Weightmans Llp - Office Account
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30260656	01/08/2024	202408	4,903.00	112666	Obam Lift Services Ltd
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1875	Bus Service Improvement Plan	A57125	Bus Services	30260588	17/08/2024	202408	43,634.68	101404	Stagecoach Services
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1875	Bus Service Improvement Plan	A57125	Bus Services	30260591	17/08/2024	202408	33,208.88	101404	Stagecoach Services
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30258970	10/10/2024	202408	7,279.30	120159	Able 4 Enterprise Ltd
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30261520	10/10/2024	202408	19,030.12	136463	Jc Promfret Construction Ltd
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Housing Assist Grants And Loan	Y0511	Housing Assistance	C01012	Payment of Grants/Advances	30262269	10/10/2024	202408	1,600.00	107725	Rhodar Industrial Services Limited
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30263859	11/10/2024	202408	21,578.49	145694	Askerton Homes Ltd
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30266004	11/10/2024	202408	13,000.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1275	Phone And Ride	A57125	Bus Services	30261980	12/10/2024	202408	1,753.80	101404	Stagecoach Services
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1275	Phone And Ride	A57125	Bus Services	30261980	12/10/2024	202408	16,041.73	101404	Stagecoach Services
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30262895	14/10/2024	202408	5,673.00	101317	Dolphin Mobility East Midlands Ltd
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30263700	14/10/2024	202408	771.53	1011925	British Gas Trading
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30264089	14/10/2024	202408	2,520.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30264095	14/10/2024	202408	2,376.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30264102	14/10/2024	202408	2,520.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30264107	14/10/2024	202408	2,370.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30262936	17/10/2024	202408	9,412.81	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30263008	17/10/2024	202408	8,455.16	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30263531	17/10/2024	202408	7,732.68	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30257472	18/10/2024	202408	3,732.02	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30261593	22/10/2024	202408	3,801.60	101317	Dolphin Mobility East Midlands Ltd
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30256709	24/10/2024	202408	400.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Bus Service Improvement Plan	Y1892	Bus Service Improvement Plan	C01014	Other Capital Costs	30258501	24/10/2024	202408	2,983.08	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0201	Ltp3 Monitoring	C01011	External Professional Fees	30258530	24/10/2024	202408	33,803.57	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30258898	24/10/2024	202408	255.60	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Housing Assist Grants And Loan	Y0511	Housing Assistance	C01012	Payment of Grants/Advances	30261198	24/10/2024	202408	1,360.71	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30260079	24/10/2024	202408	20,377.96	120159	Able 4 Enterprise Ltd
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30260653	28/10/2024	202408	833.33	1006512	T R Carpets Limited
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30263852	28/10/2024	202408	-5,673.00	101317	Dolphin Mobility East Midlands Ltd
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30263852	28/10/2024	202408	3,899.34	101317	Dolphin Mobility East Midlands Ltd
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30263852	28/10/2024	202408	5,673.00	101317	Dolphin Mobility East Midlands Ltd
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30264815	28/10/2024	202408	12,495.45	120159	Able 4 Enterprise Ltd
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A44130	Street Lighting	30257539	29/10/2024	202408	10,771.50	1007142	Electrical Testing Ltd
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0065	Imp To Prow	C01009	New Construction, conversion & renovation	30257715	30/10/2024	202408	17,088.00	100986	Traditional Joiners & Carpenters Ltd
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30258550	30/10/2024	202408	3,395.00	1001519	DAC Beachcroft LLP
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30264426	30/10/2024	202408	1,170.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30264524	30/10/2024	202408	990.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30264527	30/10/2024	202408	650.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30264529	30/10/2024	202408	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30264531	30/10/2024	202408	1,040.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30264678	30/10/2024	202408	520.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30264687	30/10/2024	202408	1,690.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30264689	30/10/2024	202408	1,530.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30264701	30/10/2024	202408	1,820.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30264765	30/10/2024	202408	715.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30264769	30/10/2024	202408	2,700.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30264839	30/10/2024	202408	900.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30264844	30/10/2024	202408	1,620.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30264845	30/10/2024	202408	2,790.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30264853	30/10/2024	202408	975.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30264854	30/10/2024	202408	1,365.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30264855	30/10/2024	202408	1,365.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30264856	30/10/2024	202408	300.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30264858	30/10/2024	202408	2,015.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30264971	30/10/2024	202408	2,790.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30265033	30/10/2024	202408	455.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30265034	30/10/2024	202408	1,170.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30265039	30/10/2024	202408	1,690.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30265041	30/10/2024	202408	2,015.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30265044	30/10/2024	202408	2,610.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30265109	30/10/2024	202408	1,980.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30258322	31/10/2024	202408	252.96	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30258361	31/10/2024	202408	1,095.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30258842	31/10/2024	202408	1,184.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0408	Supp Reduced Emission Vehicles	C01009	New Construction, conversion & renovation	30258881	31/10/2024	202408	660.00	108328	Northern Powergrid (Yorkshire) Plc
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Highways Dso	A1231	Highways Dso	A30015	Vehicle Fuel	30259318	31/10/2024	202408	18,289.18	1010217	Standard Fuel Oils Ltd
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Highways Dso	A1231	Highways Dso	A30015	Vehicle Fuel	30259340	31/10/2024	202408	19,152.88	1010217	Standard Fuel Oils Ltd
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30259586	31/10/2024	202408	325.96	100546	Links Taxis
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30259714	31/10/2024	202408	3,438.33	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30260007	31/10/2024	202408	300.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30260007	31/10/2024	202408	447.99	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Housing Assist Grants And Loan	Y0511	Housing Assistance	C01012	Payment of Grants/Advances	30261184	31/10/2024	202408	3,754.00	100592	Fred Margarson Ltd
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Housing Assist Grants And Loan	Y0511	Housing Assistance	C01012	Payment of Grants/Advances	30261558	31/10/2024	202408	3,540.00	100592	Fred Margarson Ltd
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Housing Assist Grants And Loan	Y0511	Housing Assistance	C01012	Payment of Grants/Advances	30261561	31/10/2024	202408	4,736.00	100592	Fred Margarson Ltd
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Housing Assist Grants And Loan	Y0511	Housing Assistance	C01012	Payment of Grants/Advances	30261635	31/10/2024	202408	2,448.00	100592	Fred Margarson Ltd
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30261779	31/10/2024	202408	650.00	101924	Grade 3 Limited
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y1650	Pothole Action	C01009	New Construction, conversion & renovation	30262210	31/10/2024	202408	2,406.00	128602	Oneway Tm Limited
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30264445	31/10/2024	202408	1,170.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30264581	31/10/2024	202408	3,609.62	1009499	JemBuild Limited
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30264695	31/10/2024	202408	900.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30264700	31/10/2024	202408	2,015.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30264760	31/10/2024	202408	2,790.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30258768	01/11/2024	202408	3,276.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30258770	01/11/2024	202408	880.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57126	Concessionary Fares	30258968	01/11/2024	202408	4,928.60	100980	Gy Cips & District Dial A Ride
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30259313	01/11/2024	202408	9,682.27	1009866	JP Developers Limited
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Housing Assist Grants And Loan	Y0511	Housing Assistance	C01012	Payment of Grants/Advances	30260177	01/11/2024	202408	3,168.00	1006398	Independent Damp Proofing and Timber Treatments Ltd
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A1942	Swan House	A47005	Grants, Contributions & Donations Paid Out	30263258	01/11/2024	202408	11,625.00	1000864	Humbercare Ltd
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30266380	01/11/2024	202408	3,015.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30266381	01/11/2024	202408	2,700.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30266557	01/11/2024	202408	500.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30258854	03/11/2024	202408	288.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30258883	03/11/2024	202408	1,794.00	1010423	East Marsh Construction (GY) Ltd
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30259306	03/11/2024	202408	400.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30258858	04/11/2024	202408	13,837.68	120159	Able 4 Enterprise Ltd
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30259750	04/11/2024	202408	1,095.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Highways Structures	A1243	Bridge Maint Works-Non Princpl	A21005	Electricity	42347251	04/11/2024	202408	300.57	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Car Parks	A1219	Car Parks Works	A21005	Electricity	42347251	04/11/2024	202408	357.14	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Highways Dso	A1231	Highways Dso	A21005	Electricity	42347251	04/11/2024	202408	417.93	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Highways Dso	A1231	Highways Dso	A21005	Electricity	42347251	04/11/2024	202408	733.85	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1875	Bus Service Improvement Plan	A33010	Public Transport - Staff	30259578	05/11/2024	202408	38,379.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Coastal Defence - Humberston Fitties	Y1881	Coastal Defence - Humberston Fitties	C01011	External Professional Fees	30259600	05/11/2024	202408	42,234.36	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30260521	05/11/2024	202408	11,694.00	101510	Elton-Lincs Limited
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30262539	05/11/2024	202408	6,090.00	112666	Cbarn Lift Services Ltd
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30263557	05/11/2024	202408	5,100.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30260130	06/11/2024	202408	3,300.00	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth L

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0022	Local Road Safety Improvements	C01009	New Construction, conversion & renovation	30262986	13/11/2024	202408	1,325.00	121248	Local Transport Projects Ltd
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30264314	13/11/2024	202408	2,071.96	101317	Dolphin Mobility East Midlands Ltd
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Bus Service Improvement Plan	Y1892	Bus Service Improvement Plan	C01009	New Construction, conversion & renovation	30262802	14/11/2024	202408	1,885.00	100579	Specialist Surfacing Limited
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Strategic Housing Dev & Regen	A1217	Energy Efficiency	A49040	Promotions	30262894	14/11/2024	202408	4,625.00	1011902	Sunhigh Ltd t/a Winter Warm Packs
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	A180 Structures	Y1884	A180 Structures	C01011	External Professional Fees	30262938	14/11/2024	202408	2,080.00	1008946	Waterman Aspen
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30263622	14/11/2024	202408	1,200.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30263625	14/11/2024	202408	480.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30263627	14/11/2024	202408	1,440.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30263631	14/11/2024	202408	2,480.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30263632	14/11/2024	202408	1,200.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30263646	14/11/2024	202408	2,480.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30263268	15/11/2024	202408	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0038	Maintenance Of Structures	C01009	New Construction, conversion & renovation	30263278	15/11/2024	202408	1,250.00	1004611	Structural Investigation Services Limited
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0046	Lighting Columns Def	C01009	New Construction, conversion & renovation	30263588	15/11/2024	202408	3,500.00	1011652	ESS Systems Ltd
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Private Sector Housing	A1218	Private Sector Housing	A45045	IT Software Maintenance	30263656	15/11/2024	202408	2,977.92	111799	Arcus Global Limited
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57126	Concessionary Fares	30264060	15/11/2024	202408	837.52	101786	Grayscroft Bus Services Limited
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30265897	15/11/2024	202408	618.89	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A49105	Other Supplies & Services	30266547	15/11/2024	202408	813.46	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30263515	17/11/2024	202408	1,884.00	1010423	East Marsh Construction (GY) Ltd
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30263520	17/11/2024	202408	362.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30263527	17/11/2024	202408	255.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30263437	18/11/2024	202408	1,500.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A0678	Illuminations	A20005	Property Repairs, Maintenance & Alterations	30263498	18/11/2024	202408	808.06	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1263	Christmas Illuminations	A20005	Property Repairs, Maintenance & Alterations	30263498	18/11/2024	202408	3,579.98	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1261	Street Lighting Principal	A44130	Street Lighting	30263498	18/11/2024	202408	787.15	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1260	Amenity Lighting Works	A44130	Street Lighting	30263498	18/11/2024	202408	964.71	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A44130	Street Lighting	30263498	18/11/2024	202408	5,831.05	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1261	Street Lighting Principal	A44131	Traffic Maintenance	30263498	18/11/2024	202408	321.47	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1261	Street Lighting Principal	A44131	Traffic Maintenance	30263498	18/11/2024	202408	1,025.05	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A44131	Traffic Maintenance	30263498	18/11/2024	202408	1,608.20	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A44131	Traffic Maintenance	30263498	18/11/2024	202408	3,026.66	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A56000	Other Establishments	30263498	18/11/2024	202408	544.78	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1259	Eng Cons-Street Lighting	A56000	Other Establishments	30263498	18/11/2024	202408	569.78	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1261	Street Lighting Principal	A56000	Other Establishments	30263498	18/11/2024	202408	2,391.32	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0046	Lighting Columns Def	C01009	New Construction, conversion & renovation	30263500	18/11/2024	202408	16,900.07	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1260	Amenity Lighting Works	A44130	Street Lighting	30263504	18/11/2024	202408	2,988.50	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1259	Eng Cons-Street Lighting	A56000	Other Establishments	30263504	18/11/2024	202408	1,249.93	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Bus Service Improvement Plan	Y1892	Bus Service Improvement Plan	C01007	Purchase of Furniture & Equipment	30263513	18/11/2024	202408	750.62	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0046	Lighting Columns Def	C01009	New Construction, conversion & renovation	30263526	18/11/2024	202408	7,437.18	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Car Parks	A1219	Car Parks Works	A49105	Other Supplies & Services	30263536	18/11/2024	202408	1,125.93	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30263637	18/11/2024	202408	2,162.02	101317	Dolphin Mobility East Midlands Ltd
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Traffic Management	A1266	Traffic Management Works	A57110	Payments to Private Contractors	30263657	18/11/2024	202408	1,450.00	1004935	TracsisTraffic Data Limited
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30263827	18/11/2024	202408	295.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0388	Llp Non Principal Roads	C01009	New Construction, conversion & renovation	30263938	18/11/2024	202408	2,259.50	122103	Humberside Materials Laboratory Ltd
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A49105	Other Supplies & Services	30266559	18/11/2024	202408	1,214.63	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30266712	18/11/2024	202408	8,867.39	143385	Safespaces (Cornholme) Ltd
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A21020	Street Lighting - Energy Costs	4234980	19/11/2024	202408	116,863.30	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30264053	19/11/2024	202408	460.17	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30264059	19/11/2024	202408	400.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30264080	19/11/2024	202408	381.67	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30264313	19/11/2024	202408	1,200.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Housing Assist Grants And Loan	Y0511	Housing Assistance	C01012	Payment of Grants/Advances	30264659	19/11/2024	202408	11,982.00	101510	Elon-Lincs Limited
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Housing Assist Grants And Loan	Y0511	Housing Assistance	C01012	Payment of Grants/Advances	30265003	19/11/2024	202408	1,182.00	101510	Elon-Lincs Limited
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30266083	19/11/2024	202408	1,850.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1892	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30264384	20/11/2024	202408	3,300.00	150642	GZv Recruitment Group Ltd
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30264386	20/11/2024	202408	3,000.00	150642	GZv Recruitment Group Ltd
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30264639	20/11/2024	202408	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Housing Assist Grants And Loan	Y0511	Housing Assistance	C01012	Payment of Grants/Advances	30264650	20/11/2024	202408	1,182.00	101510	Elon-Lincs Limited
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30264667	21/11/2024	202408	400.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30265031	21/11/2024	202408	770.83	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30265042	21/11/2024	202408	2,872.20	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30265043	21/11/2024	202408	9,638.30	146603	Tspro Ltd
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30265118	21/11/2024	202408	494.17	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30265703	21/11/2024	202408	4,645.00	100849	Closomat Ltd
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30265473	22/11/2024	202408	480.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0201	Llp3 Monitoring	C01011	External Professional Fees	30265681	22/11/2024	202408	33,803.57	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	A180 Structures	Y1884	A180 Structures	C01011	External Professional Fees	30265887	22/11/2024	202408	-52,334.89	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	A180 Structures	Y1884	A180 Structures	C01011	External Professional Fees	30265887	22/11/2024	202408	52,334.89	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	A180 Structures	Y1884	A180 Structures	C01011	External Professional Fees	30265887	22/11/2024	202408	52,334.89	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30266600	22/11/2024	202408	427.04	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30266601	22/11/2024	202408	192,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30266695	22/11/2024	202408	1,496.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30266700	22/11/2024	202408	1,056.58	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30265255	24/11/2024	202408	690.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30265257	24/11/2024	202408	376.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30265258	24/11/2024	202408	2,898.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30265453	25/11/2024	202408	272.31	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0392	Improve Traffic Signal Junc	C01009	New Construction, conversion & renovation	30265456	25/11/2024	202408	4,531.58	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A47005	Grants, Contributions & Donations Paid Out	30265483	25/11/2024	202408	31,200.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30265868	26/11/2024	202408	400.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30265894	26/11/2024	202408	400.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Car Parks	A1219	Car Parks Works	A49105	Other Supplies & Services	30266208	26/11/2024	202408	322.00	100983	KJB Ltd TA Signs Express (N & Ne Lincs)
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30266009	27/11/2024	202408	3,300.00	150642	GZv Recruitment Group Ltd
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30266075	27/11/2024	202408	31,268.00	100309	The Salvation Army
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30266075	27/11/2024	202408	28,934.00	1000803	Nurtio
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30266075	27/11/2024	202408	39,947.00	106726	Creative Support Ltd
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30266075	27/11/2024	202408	43,271.00	100311	Humbercare Ltd
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30266075	27/11/2024	202408	44,697.00	100310	Doorstep
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30266075	27/11/2024	202408	52,068.00	1000115	Grimsby Cleethorpes and Humber Region YMCA
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30266075	27/11/2024	202408	68,464.00	100342	Longhurst And Havelok Homes Ltd
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A1942	Swan House	A22020	Rental Property Service Charge	30266677	27/11/2024	202408	480.00	1062880	M-Force Security Ltd
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30266554	28/11/2024	202408	400.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Corporation Rd Bridge Refurb	C01009	Corporation Rd Bridge Refurb	C01009	New Construction, conversion & renovation	30265563	28/11/2024	202408	26,841.91	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	8	Law and Governance	Revenue Budgets	Resources	Elections Team	A0219	Elections	A22005	Building Rents	30264233	02/09/2024	202408	258.40	188092	St Peters Parish Church Hall Pcc
North East Lincolnshire Council	2024/25	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30261811	20/08/2024	202408	813.00	145182	Wilberforce Chambers
North East Lincolnshire Council	2024/25	8	Law and Governance	Revenue Budgets	Resources	Audit Shared Service	A0196	Insurance Shared Service	A49025	General Insurance	30263821	28/08/2024	202408	689.25	100377	East Riding Of Yorkshire Council
North East Lincolnshire Council	2024/25	8	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30261427	02/09/2024	202408	556.90	1004619	Yorkshire Forensic Pathology Ltd
North East Lincolnshire Council	2024/25	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30264770	11/09/2024	202408	1,200.00	148287	St Johns Buildings Barristers
North East Lincolnshire Council	2024/25	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30261816	13/09/2024	202408	762.00	145182	Wilberforce Chambers
North East Lincolnshire Council	2024/25	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30259745	07/10/2024	202408	522.00	147953	Wilberforce Chambers
North East Lincolnshire Council	2024/25	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30264074	10/10/2024	202408	685.00	145018	Spire Barristers
North East Lincolnshire Council	2024/25	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30265461	14/10/2024	202408	540.00	143989	Foresight Clinical Services
North East Lincolnshire Council	2024/25	8	Law and Governance	Revenue Budgets	Resources	Insurance	A1720	Insurance Holding Account	A49025	General Insurance	30265265	15/10/2024	202408	6,555.89	143453	Arthur J Gallagher Insurance Brokers Ltd
North East Lincolnshire Council	2024/25	8	Law and Governance	Revenue Budgets	Resources	Insurance	A1720	Insurance Holding Account	A49025	General Insurance	30265273	15/10/2024	202408	11,046.48	143453	Arthur J Gallagher Insurance Brokers Ltd
North East Lincolnshire Council	2024/25	8	Law and Governance	Revenue Budgets	Resources	Insurance	A1720	Insurance Holding Account	A49025	General Insurance	30265288	15/10/2024	202408	268,922.02	143453	Arthur J Gallagher Insurance Brokers Ltd
North East Lincolnshire Council	2024/25	8	Law and Governance	Revenue Budgets	Resources	Insurance	A1720	Insurance Holding Account	A49025	General Insurance	30265289	15/10/2024	202408	3,335.96	143453	Arthur J Gallagher Insurance Brokers Ltd
North East Lincolnshire Council	2024/25	8	Law and Governance	Revenue Budgets	Resources	Insurance	A1720	Insurance Holding Account	A49025	General Insurance	30265294	15/10/2024	202408	8,420.16	143453	Arthur J Gallagher Insurance Brokers Ltd
North East Lincolnshire Council	2024/25	8	Law and Governance	Revenue Budgets	Resources	Insurance	A1720	Insurance Holding Account	A49025	General Insurance	30265296	15/10/2024	202408	2,820.00	143453	Arthur J Gallagher Insurance Brokers Ltd
North East Lincolnshire Council	2024/25	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30259739	16/10/2024	202408	550.00	139686	Wilberforce Chambers
North East Lincolnshire Council	2024/25	8	Law and Governance	Revenue Budgets

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30266349	12/11/2024	202408	2,316.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	8	Law and Governance	Revenue Budgets	Resources	Registrars & Civic Services	A0222	Civic & Caretaking	A44030	Provisions	30262213	13/11/2024	202408	348.71	121021	Holdsworth Ltd
North East Lincolnshire Council	2024/25	8	Law and Governance	Revenue Budgets	Resources	Audit Shared Service	A0177	Audit Shared Service	A49105	Other Supplies & Services	30262368	13/11/2024	202408	6,832.00	1010714	Julia Rafferty Consulting Limited
North East Lincolnshire Council	2024/25	8	Law and Governance	Revenue Budgets	Resources	Registrars & Civic Services	A0222	Civic & Caretaking	A44942	Promotions and Events	30263013	13/11/2024	202408	325.00	1002296	Coopers Tours
North East Lincolnshire Council	2024/25	8	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30263828	13/11/2024	202408	6,080.66	107238	University Hospitals Of Leicester Nhs Trust
North East Lincolnshire Council	2024/25	8	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A44042	Alternative Provision	30263001	14/11/2024	202408	888.00	109470	Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2024/25	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30263643	15/11/2024	202408	304.05	106320	Carter Brown The Expert Service
North East Lincolnshire Council	2024/25	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0225	Legal Consultancy	A44042	Alternative Provision	30264225	15/11/2024	202408	400.00	1000146	Spire Barristers
North East Lincolnshire Council	2024/25	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0225	Legal Consultancy	A44042	Alternative Provision	30264227	15/11/2024	202408	258.33	1003961	Spire Barristers
North East Lincolnshire Council	2024/25	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30264033	18/11/2024	202408	813.00	145182	Wilberforce Chambers
North East Lincolnshire Council	2024/25	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30264040	18/11/2024	202408	825.00	147953	Wilberforce Chambers
North East Lincolnshire Council	2024/25	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30264064	18/11/2024	202408	1,320.00	139886	Wilberforce Chambers
North East Lincolnshire Council	2024/25	8	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A45045	IT Software Maintenance	30264055	19/11/2024	202408	1,735.00	1006693	WPC Software Limited
North East Lincolnshire Council	2024/25	8	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61179	Mortuary Storage Charges	30264953	19/11/2024	202408	9,477.00	111074	N Lincs & Goole Hospitals Nhs Foundation Trus
North East Lincolnshire Council	2024/25	8	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61179	Mortuary Storage Charges	30264955	19/11/2024	202408	10,881.00	111074	N Lincs & Goole Hospitals Nhs Foundation Trus
North East Lincolnshire Council	2024/25	8	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61179	Mortuary Storage Charges	30264961	19/11/2024	202408	328.00	111074	N Lincs & Goole Hospitals Nhs Foundation Trus
North East Lincolnshire Council	2024/25	8	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61179	Mortuary Storage Charges	30264970	19/11/2024	202408	574.00	111074	N Lincs & Goole Hospitals Nhs Foundation Trus
North East Lincolnshire Council	2024/25	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30265454	19/11/2024	202408	636.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30266093	19/11/2024	202408	1,458.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0225	Legal Consultancy	A44042	Alternative Provision	30265952	20/11/2024	202408	360.00	1006471	Spire Barristers
North East Lincolnshire Council	2024/25	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30266089	21/11/2024	202408	462.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30266104	21/11/2024	202408	420.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30266108	21/11/2024	202408	420.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	8	Law and Governance	Revenue Budgets	Resources	Elections Team	A0218	Electoral Registration	A43010	Printing	30265457	22/11/2024	202408	1,286.25	103724	Print Image Network Ltd
North East Lincolnshire Council	2024/25	8	Law and Governance	Revenue Budgets	Resources	Elections Team	A0218	Electoral Registration	A43020	General Office Expenses	30265457	22/11/2024	202408	2,466.90	103724	Print Image Network Ltd
North East Lincolnshire Council	2024/25	8	Law and Governance	Revenue Budgets	Resources	Elections Team	A0218	Electoral Registration	A45010	Postages	30265465	22/11/2024	202408	1,264.90	103724	Print Image Network Ltd
North East Lincolnshire Council	2024/25	8	Law and Governance	Revenue Budgets	Resources	Registrars & Civic Services	A0222	Civic & Caretaking	A44942	Promotions and Events	30266074	22/11/2024	202408	260.00	1012056	National Association of Civic Officers
North East Lincolnshire Council	2024/25	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0228	Misc & Subscriptions	A47010	Subscriptions (non staff)	30265990	24/11/2024	202408	450.00	1009112	bundledocs
North East Lincolnshire Council	2024/25	8	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30265731	26/11/2024	202408	556.90	1004619	Yorkshire Forensic Pathology Ltd
North East Lincolnshire Council	2024/25	8	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A44042	Alternative Provision	30266842	26/11/2024	202408	444.00	109470	Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2024/25	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0228	Misc & Subscriptions	A47010	Subscriptions (non staff)	30265801	01/01/2025	202408	270.00	1004172	CILEX
North East Lincolnshire Council	2024/25	8	Other Corp Budgets - Financing	Revenue Budgets	Other Corporate Budgets	Borrowing Costs	A1301	Misc Interest Bank Charges Etc	A45040	IT Software Purchase	30260224	01/11/2024	202408	650.00	125043	Pslive Ltd
North East Lincolnshire Council	2024/25	8	PMO Team	Revenue Budgets	Economy And Growth	PMO Team	A1928	TH Cleethorpes	A44942	Promotions and Events	30246029	23/07/2024	202408	275.00	143489	Wellspring Academy Trust
North East Lincolnshire Council	2024/25	8	PMO Team	Revenue Budgets	Economy And Growth	PMO Team	A1907	Kasbah Oral History	A22010	Hire of Rooms	30265077	22/11/2024	202408	480.00	119504	Creative Start Arts In-Health C.I.C
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1778	West Marsh Family Hub	C01009	New Construction, conversion & renovation	30266702	28/04/2024	202408	700.00	1005580	Lucion Services Limited
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1769	Queensway Family Hub	C01009	New Construction, conversion & renovation	30266705	28/04/2024	202408	700.00	1005580	Lucion Services Limited
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0681	Facilities Management	A27010	Contract Cleaning	30261688	01/08/2024	202408	50,455.60	149644	Kingdom Cleaning Limited
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Cfs Assets & Pc Programme	A0466	Sites & Buildings	A16020	Staff Professional Membership Fees	30261400	21/08/2024	202408	899.00	1011959	We Are Sunday Limited
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1670	Bradley Centre Backlog Maint	C01009	New Construction, conversion & renovation	30261928	22/08/2024	202408	268.80	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0981	Facilities Management	A27010	Contract Cleaning	30265542	29/08/2024	202408	1,245.99	100554	Phs Group Ltd
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0981	Facilities Management	A27010	Contract Cleaning	30261684	01/09/2024	202408	50,455.60	149644	Kingdom Cleaning Limited
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Capital Spend	Resources	Property Rationalisation Prog	Y1792	Civic Offices	C01009	New Construction, conversion & renovation	30259204	04/09/2024	202408	660.00	108328	Northern Powergrid (Yorkshire) Plc
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Capital Spend	Resources	Property Rationalisation Prog	Y1792	Civic Offices	C01009	New Construction, conversion & renovation	30259120	18/09/2024	202408	3,011.81	108328	Northern Powergrid (Yorkshire) Plc
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Capital Spend	Resources	Property Rationalisation Prog	Y1792	Civic Offices	C01009	New Construction, conversion & renovation	30259127	18/09/2024	202408	7,477.26	108328	Northern Powergrid (Yorkshire) Plc
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1771	Reynolds Family Hub	C01009	New Construction, conversion & renovation	30258887	20/09/2024	202408	299.00	101842	Aquaid (South Yorkshire)
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0996	Municipal Offices	A27005	Window Cleaning	30263979	20/09/2024	202408	487.54	149644	Kingdom Cleaning Limited
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1722	New Oxford House	A27005	Window Cleaning	30263979	20/09/2024	202408	629.97	149644	Kingdom Cleaning Limited
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0993	Grimsby Town Hall	A27005	Window Cleaning	30263979	20/09/2024	202408	708.49	149644	Kingdom Cleaning Limited
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0981	Facilities Management	A27010	Contract Cleaning	30261687	01/10/2024	202408	50,455.60	149644	Kingdom Cleaning Limited
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01008	Purchase of Software & Licences	30252564	10/10/2024	202408	2,000.00	1011242	Insight Media Internet Limited
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01008	Purchase of Software & Licences	30252564	10/10/2024	202408	2,500.74	1011242	Insight Media Internet Limited
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0469	Void Property Costs	A21005	Electricity	30259180	12/10/2024	202408	-5,649.04	1009295	SSE Energy Solutions
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0469	Void Property Costs	A21005	Electricity	30259180	12/10/2024	202408	3,056.35	1009295	SSE Energy Solutions
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30263661	17/10/2024	202408	3,000.00	102633	Mhr International Uk Ltd
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1175	Europarc Innovation Centre	A20005	Property Repairs, Maintenance & Alterations	30257453	18/10/2024	202408	350.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1202	Adam Smith St Factory Units	A20011	Premises External Maintenance	30257454	18/10/2024	202408	1,320.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1202	Adam Smith St Factory Units	A20011	Premises External Maintenance	30257454	18/10/2024	202408	2,145.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1176	Poplar Road Fact Units	A20011	Premises External Maintenance	30257457	18/10/2024	202408	2,342.08	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1816	N & Bp Family Hub Backlog	C01009	New Construction, conversion & renovation	30265983	22/10/2024	202408	2,050.00	103570	Rsb Flooring Contractors Ltd
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01008	Purchase of Software & Licences	30256456	23/10/2024	202408	378.75	101275	Trustmarque Solutions Ltd
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01008	Purchase of Software & Licences	30256456	23/10/2024	202408	1,301.25	101275	Trustmarque Solutions Ltd
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Capital Spend	Resources	Heritage Assets At Risk	Y1714	Holme Hill School (Edc)	C01009	New Construction, conversion & renovation	30258489	24/10/2024	202408	2,516.66	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1893	Grimsby Crematorium	C01011	External Professional Fees	30258496	24/10/2024	202408	720.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1186	Grimsby Market	A49105	Other Supplies & Services	30258515	24/10/2024	202408	2,340.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30258541	24/10/2024	202408	2,015.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0234	Development Fund	A46020	Hospitality	30261167	24/10/2024	202408	3,495.00	102808	Hull & Humber Chamber Of Commerce
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30264699	24/10/2024	202408	420.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0469	Void Property Costs	A20005	Property Repairs, Maintenance & Alterations	30264764	24/10/2024	202408	545.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1640	Gy Leisure Backlog Maint	C01009	New Construction, conversion & renovation	30265953	24/10/2024	202408	1,528.56	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30258557	25/10/2024	202408	6,000.00	139673	Liquidlogic Ltd
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0204	Corporate Network Infrastructure	A61167	Mobile Phones	30264656	26/10/2024	202408	1,423.92	101324	Vodafone Limited
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45025	Communications	30258014	27/10/2024	202408	425.24	147724	Nominet Uk
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30263174	28/10/2024	202408	51,000.00	102633	Mhr International Uk Ltd
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A40100	Books	30263916	28/10/2024	202408	9,284.74	1006187	BakerGoodChild
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A40100	Books	30263916	28/10/2024	202408	9,662.50	1006187	BakerGoodChild
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01007	Purchase of Furniture & Equipment	30258054	30/10/2024	202408	420.40	106999	Xma Limited
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Cfs Assets & Pc Programme	A1440	Asset Disposal	A44025	Legal Expenses	30261289	30/10/2024	202408	2,815.00	109470	Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30258535	31/10/2024	202408	260.00	101147	Systematic Print Management Ltd
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30258901	31/10/2024	202408	420.00	101147	Systematic Print Management Ltd
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1930	Neighbourhood Assets	C01009	New Construction, conversion & renovation	30258964	31/10/2024	202408	31,985.35	106644	Kiely Bros Ltd
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0320	Immingham Cc Premises	A21005	Electricity	30259119	31/10/2024	202408	2,088.63	121907	Eastfield Primary Academy
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Capital Spend	Resources	Property Rationalisation Prog	Y1792	Civic Offices	C01009	New Construction, conversion & renovation	30259130	31/10/2024	202408	1,825.86	149644	Kingdom Cleaning Limited
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1101	Boating Lake Car Park Toilets	A57115	Payments to Private Contractors	30259365	31/10/2024	202408	1,764.58	142148	Danfo (Uk) Limited
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1112	Market Hall Toilets	A57115	Payments to Private Contractors	30259365	31/10/2024	202408	2,184.42	142148	Danfo (Uk) Limited
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1109	St Peters Avenue Toilets	A57115	Payments to Private Contractors	30259365	31/10/2024	202408	2,200.92	142148	Danfo (Uk) Limited
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1106	Kingsway Toilets	A57115	Payments to Private Contractors	30259365	31/10/2024	202408	2,618.67	142148	Danfo (Uk) Limited
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1107	Sea Road Toilets	A57115	Payments to Private Contractors	30259365	31/10/2024	202408	4,185.08	142148	Danfo (Uk) Limited
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0322	Queensway Cc Premises	A24005	Water Services	30259716	31/10/2024	202408	720.86	120478	Willows Primary Academy
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0322	Queensway Cc Premises	A61135	Direct Payments	30259716	31/10/2024	202408	259.68	120478	Willows Primary Academy
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0322	Queensway Cc Premises	A61135	Direct Payments	30259716	31/10/2024	202408	1,119.82	120478	Willows Primary Academy
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Communications, Marketing and Customer Care	A0747	Customer Care	A58016	Other Agencies/Contractors	30259793	31/10/2024	202408	722.08	100952	G4s Cash Solutions (Uk) Limited
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1106	Kingsway Toilets	A57115	Payments to Private Contractors	30260277	31/10/2024	202408	-853.07	142148	Danfo (Uk) Limited
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1178	King Edward St Ent. Centre	A27015	Refuse Collection	30260583	31/10/2024	202408	824.81	101433	Elgia Limited
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Communications, Marketing and Customer Care	A0747	Customer Care	A42020	Medical Supplies	30260585	31/10/2024	202408	280.00	105269	Physio-Works
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1175	Europarc Innovation Centre	A27015	Refuse Collection	30260593	31/10/2024	202408	413.25	101433	Elgia Limited
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1180	Wilton Road Ent Centre	A27015	Refuse Collection	30260623	31/10/2024	202408	551.54	101433	Elgia Limited
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Capital Spend	Resources	Property Rationalisation Prog	Y1792	Civic Offices	C01009	New Construction, conversion & renovation	30261634	31/10/2024	202408	381.67	101433	Elgia Limited
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01007	Purchase of Furniture & Equipment	30258831	01/11/2024	202408	260.00	1010947	boxxe limited
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Purchase	30258871	01/11/2024	202408	465.00	1001109	West Yorkshire Police Combined Authority - West Yorkshire Police
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0323	Riverside Cc Premises	A27010	Contract Cleaning	30259404	01/11/2024	202408	1,557.68	146901	Bidvest Noonan (Uk) Ltd
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A40090	Equipment Hire	30262723	01/11/2024	202408	4,157.76	1006435	Arena Group Ltd:
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1722	New Oxford House	A22020	Rental Property Service Charge	30263017	01/11/2024	202408	1,133.00	1010199	Scots Property LLP (Hull)
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0981	Facilities Management	A27010	Contract Cleaning	30263922	01/11/2024	202408	50,455.60	149644	Kingdom Cleaning Limited
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1579	Old Clee Youth Centre	A21005	Electricity	30264817	01/11/2024	202408	2,483.83	119822	Old Clee Primary Academy
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1579	Old Clee Youth Centre	A21010	Gas	30264817	01/11/2024	202408	555.62	119822	Old Clee Primary Academy
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1579	Old Clee Youth Centre	A24005	Water Services	30264817	01/11/2024	202408	700.17	119822	Old Clee Primary Academy
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01011	External Professional Fees	30265081	01/11/2024	202408	14,161.00	1009817	LocalGov Drupal Ltd
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1579	Old Clee Youth Centre	A27010	Contract Cleaning	30265149	01/11/2024	202408	1,126.13	119822	Old Clee Primary Academy
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1579	Old Clee Youth Centre	A27010	Contract Cleaning	30265149	01/11/2024	202408	6,683.36	119822	Old Clee Primary Academy
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1579	Old Clee Youth Centre	A27010	Contract Cleaning	30265149	01/11/2024	202408	8,892.77	119822	Old Clee Primary Academy
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1132	The Beacon	A21005	Electricity	30259185	02/11/2024	202408	1,279.36	1009887	Yu Energy Retail Ltd t/a Yu Energy
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0681	Facilities Management	A27010	Contract Cleaning	30259366	03/11/2024	202408	2,121.12	100554	Phs Group Ltd
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1930	Neighbourhood Assets	C01009	New Construction, conversion & renovation	30259336	04/11/2024	202408	950.00	102305	BSB Services
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30260815	04/11/2024	202408	8,450.00	1000207	Sentinel Partners Limited
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0297	Nbpcc Premises	A21005	Electricity	42347251	04/11/2024	202408	-252,511.14	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0297	Nbpcc Premises	A21005	Electricity	42347251	04/11/2024	202408	-1,186.55	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1094	King Georg V Fields Taylors Av	A21005	Electricity	42347251	04/11/2024	202408	257.35	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1177	Immingham Ent. Centre	A21005	Electricity	42347251	04/11/2024	202408	263.68	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1130	80 Cambridge Road	A21005	Electricity	42347251	04/11/2024	202408	290.36	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1097	Sussex Recreation Ground	A21005	Electricity	42347251	04/11/2024	202408	357.23	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	8	Policy, Strategy

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Council	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	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0996	Municipal Offices	A21005	Electricity	42347251	04/11/2024	202408	2,617.04	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1180	Wilton Road Ent Centre	A21005	Electricity	42347251	04/11/2024	202408	2,655.15	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1032	Clee Fields Community Hub	A21005	Electricity	42347251	04/11/2024	202408	3,093.46	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1176	Poplar Road Fact Units	A21005	Electricity	42347251	04/11/2024	202408	3,157.28	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1186	Grimsby Market	A21005	Electricity	42347251	04/11/2024	202408	3,648.59	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1175	Europarc Innovation Centre	A21005	Electricity	42347251	04/11/2024	202408	3,861.54	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1111	Gilbey Road Depot	A21005	Electricity	42347251	04/11/2024	202408	4,544.71	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1043	Grimsby Library	A21005	Electricity	42347251	04/11/2024	202408	4,644.90	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1059	Doughty Road Depot	A21005	Electricity	42347251	04/11/2024	202408	4,959.93	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1668	Cartergate	A21005	Electricity	42347251	04/11/2024	202408	6,393.18	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0995	Cleethorpes Civic Offices	A21005	Electricity	42347251	04/11/2024	202408	6,442.26	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	SHIIP Pioneer Business Park	A1823	SHIIP Ecological Mitigation	A21005	Electricity	42347251	04/11/2024	202408	24,877.60	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1182	Humber Seafood Institute Bldng	A21005	Electricity	42347251	04/11/2024	202408	29,245.91	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0297	Nbpcc Premises	A21005	Electricity	42347251	04/11/2024	202408	252,511.14	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30259289	05/11/2024	202408	500.00	WARDFUND	Ward Funding
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30259289	05/11/2024	202408	500.00	WARDFUND	Ward Funding
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30259289	05/11/2024	202408	500.00	WARDFUND	Ward Funding
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30259289	05/11/2024	202408	575.00	WARDFUND	Ward Funding
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30259289	05/11/2024	202408	750.00	WARDFUND	Ward Funding
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30259289	05/11/2024	202408	1,000.00	WARDFUND	Ward Funding
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30259289	05/11/2024	202408	1,000.00	WARDFUND	Ward Funding
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30259289	05/11/2024	202408	1,245.60	WARDFUND	Ward Funding
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30259289	05/11/2024	202408	1,250.00	WARDFUND	Ward Funding
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30260187	05/11/2024	202408	2,293.75	100555	J W Plater Ltd
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30260190	05/11/2024	202408	1,533.62	100555	J W Plater Ltd
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30260191	05/11/2024	202408	3,196.45	100555	J W Plater Ltd
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30260195	05/11/2024	202408	18,259.85	100555	J W Plater Ltd
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1100	8 Dudley Street	A21010	Gas	30262757	05/11/2024	202408	271.00	1009173	Smartestenergy
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01007	Purchase of Furniture & Equipment	30260433	06/11/2024	202408	310.00	1010947	boxxe Limited
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01007	Purchase of Furniture & Equipment	30260433	06/11/2024	202408	460.00	1010947	boxxe Limited
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1770	REDACTED PERSONAL INFORMATION	A24005	Water Services	30261981	06/11/2024	202408	345.94	100508	Anglian Water
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1100	8 Dudley Street	A21005	Electricity	30262721	06/11/2024	202408	473.11	1009173	Smartestenergy
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1939	80 Cambridge Road	C01009	New Construction, conversion & renovation	30260819	07/11/2024	202408	17,254.92	146603	Tspro Ltd
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1930	Neighbourhood Assets	C01009	New Construction, conversion & renovation	30261577	07/11/2024	202408	5,760.00	100710	Button Plant & Construction Ltd
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30263649	07/11/2024	202408	1,500.00	102633	Mhr International Uk Ltd
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30263649	07/11/2024	202408	3,000.00	102633	Mhr International Uk Ltd
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0204	Corporate Network Infrastructure	A45020	Admin Related IT & Comms	30264654	08/11/2024	202408	347.15	108104	Gamma Business Communications Ltd
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0204	Corporate Network Infrastructure	A45020	Admin Related IT & Comms	30264654	08/11/2024	202408	3,215.42	108104	Gamma Business Communications Ltd
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01007	Purchase of Furniture & Equipment	30261680	11/11/2024	202408	13,502.60	100699	Xma Limited
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1458	Gy Town Hall Backlog Maint	C01009	New Construction, conversion & renovation	30261984	11/11/2024	202408	8,370.37	1009893	Halestone Restoration Ltd
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1458	Gy Town Hall Backlog Maint	C01009	New Construction, conversion & renovation	30261984	11/11/2024	202408	15,544.98	1009893	Halestone Restoration Ltd
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47006	Contributions - Communities	30262796	11/11/2024	202408	500.00	1000935	Care Ltd
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30262798	11/11/2024	202408	1,500.00	103631	Voluntary Action North East Lincolnshire
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30262800	11/11/2024	202408	500.00	135607	Art Regeneration & Community Heritage
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30263256	11/11/2024	202408	1,000.00	1005029	Grimsby Amateur boxing Club Limited
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Capital Spend	Resources	Heritage Assets At Risk	Y1714	Holme Hill School (Edc)	C01009	New Construction, conversion & renovation	30265312	12/11/2024	202408	46,770.05	102697	Geo Houlton & Sons Ltd
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A43020	General Office Expenses	30262947	13/11/2024	202408	715.00	100689	Freelance Offset Services
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Cfs Assets & Pc Programme	A0466	Sites & Buildings	A16020	Staff Professional Membership Fees	30265537	13/11/2024	202408	558.00	1002816	Royal Institution of Chartered Surveyors (RICS)
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A40070	Stock Materials	30262987	15/11/2024	202408	519.20	102454	Office Friends Ltd
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30263656	15/11/2024	202408	22,330.68	111799	Arcus Global Limited
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01007	Purchase of Furniture & Equipment	30263534	16/11/2024	202408	2,700.00	1010947	boxxe Limited
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30263450	18/11/2024	202408	448.00	101553	Gsb Print & Design Ltd
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0210	Ict Traded	A45005	IT Hardware Purchase	30263795	18/11/2024	202408	649.28	100699	Xma Limited
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30264418	18/11/2024	202408	500.00	1010966	Nikita Spires - Ward Funding
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1132	The Beacon	A21010	Gas	30264675	18/11/2024	202408	293.37	1009887	Yu Energy Retail Ltd t/a Yu Energy
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1119	Queen St Resource Centre	A21010	Gas	30264681	18/11/2024	202408	657.60	1009887	Yu Energy Retail Ltd t/a Yu Energy
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1119	Queen St Resource Centre	A21005	Electricity	30264688	18/11/2024	202408	745.97	1009887	Yu Energy Retail Ltd t/a Yu Energy
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1119	Queen St Resource Centre	A21010	Gas	30264693	18/11/2024	202408	1,321.50	1009887	Yu Energy Retail Ltd t/a Yu Energy
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1930	Neighbourhood Assets	C01009	New Construction, conversion & renovation	30264280	19/11/2024	202408	3,468.00	1002784	Olsten Trout Ltd
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Communications, Marketing and Customer Care	A0747	Customer Care	A45045	IT Software Maintenance	30264772	20/11/2024	202408	5,069.00	101841	Nec Software Solutions Uk Ltd
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0316	West Marsh Cc Premises	A21010	Gas	30265074	20/11/2024	202408	675.39	112680	Macaulay Primary Academy
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01007	Purchase of Furniture & Equipment	30264968	21/11/2024	202408	3,125.00	1010947	boxxe Limited
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01007	Purchase of Furniture & Equipment	30264968	21/11/2024	202408	9,850.00	1010947	boxxe Limited
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01007	Purchase of Furniture & Equipment	30264972	21/11/2024	202408	440.00	1010947	boxxe Limited
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1179	South Quay Ent. Centre	A22005	Building Rents	30265093	21/11/2024	202408	3,250.00	100834	Associated British Ports
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1206	South Quay Food Units	A22005	Building Rents	30265096	21/11/2024	202408	4,250.00	100834	Associated British Ports
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1176	Poplar Road Fact Units	A20011	Premises External Maintenance	30265287	21/11/2024	202408	500.00	1000491	Simply Refreshed
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30265271	22/11/2024	202408	498.00	101147	Systematic Print Management Ltd
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01007	Purchase of Furniture & Equipment	30265276	22/11/2024	202408	2,700.00	1010947	boxxe Limited
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01007	Purchase of Furniture & Equipment	30265305	22/11/2024	202408	578.00	1010947	boxxe Limited
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01011	External Professional Fees	30265482	22/11/2024	202408	348.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0320	Immingham Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30265677	22/11/2024	202408	577.86	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0317	Central Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30265678	22/11/2024	202408	862.20	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0319	Reynolds Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30265689	22/11/2024	202408	592.55	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1772	Central Family Hub	C01011	External Professional Fees	30265691	22/11/2024	202408	7,726.94	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1668	Cartergate	A20011	Premises External Maintenance	30265692	22/11/2024	202408	929.99	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0297	Nbpcc Premises	A20005	Property Repairs, Maintenance & Alterations	30265693	22/11/2024	202408	1,151.54	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1778	West Marsh Family Hub	C01009	New Construction, conversion & renovation	30265708	22/11/2024	202408	989.22	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1670	Bradley Centre Backlog Maint	C01009	New Construction, conversion & renovation	30265710	22/11/2024	202408	1,098.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1443	Market Hall Backlog Maint	C01009	New Construction, conversion & renovation	30265715	22/11/2024	202408	640.25	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1939	80 Cambridge Road	C01011	External Professional Fees	30265729	22/11/2024	202408	4,918.54	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0322	Queensway Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30265730	22/11/2024	202408	593.14	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Capital Spend	Resources	Heritage Assets At Risk	Y1714	Holme Hill School (Edc)	C01009	New Construction, conversion & renovation	30265733	22/11/2024	202408	2,516.66	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0299	East Marsh Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30265734	22/11/2024	202408	972.35	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1769	Queensway Family Hub	C01009	New Construction, conversion & renovation	30265735	22/11/2024	202408	416.91	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1668	Cartergate	A20011	Premises External Maintenance	30265736	22/11/2024	202408	576.28	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1640	Gy Leisure Backlog Maint	C01011	External Professional Fees	30265737	22/11/2024	202408	495.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1668	Cartergate	A20011	Premises External Maintenance	30265875	22/11/2024	202408	2,393.47	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1864	Osbourne Street	A20011	Premises External Maintenance	30265876	22/11/2024	202408	266.12	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1864	Osbourne Street	A20011	Premises External Maintenance	30265881	22/11/2024	202408	395.37	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Capital Spend	Resources	Property Rationalisation Prog	Y1792	Civic Offices	C01009	New Construction, conversion & renovation	30265885	22/11/2024	202408	258.50	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1287	Backlog Gy Business Centre	C01009	New Construction, conversion & renovation	30265979	22/11/2024	202408	423.50	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30265981	22/11/2024	202408	632.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1452	Doughty Depot Backlog Maint	C01009	New Construction, conversion & renovation	30265988	22/11/2024	202408	345.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1667	Clee Lc Backlog Maintenance	C01009	New Construction, conversion & renovation	30265991	22/11/2024	202408	1,244.32	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0996	Municipal Offices	A28505	Other Premises Costs	30265992	22/11/2024	202408	604.52	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1670	Bradley Centre Backlog Maint	C01009	New Construction, conversion & renovation	30265994	22/11/2024	202408	4,100.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1443	Market Hall Backlog Maint	C01009	New Construction, conversion & renovation	30265995	22/11/2024	202408	392.50	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1864	Osbourne Street	A20011	Premises External Maintenance	30266001	22/11/2024	202408	266.12	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1769	Queensway Family Hub	C01009	New Construction, conversion & renovation	30266080	22/11/2024	202408	423.50	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1176	Poplar Road Fact Units	A20011	Premises External Maintenance	30266101	22/11/2024	202408	355.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0469	Void Property Costs	A20011	Premises External Maintenance	30266105	22/11/2024	202408	303.57	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0469	Void Property Costs	A20011	Premises External Maintenance	30266106	22/11/2024	202408	745.43	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45025	Communications	30266195	22/11/2024	202408	1,168.65	107612	Virgin Media
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0322	Queensway Cc Premises	A57115	Payments to Private Contractors	30266690	22/11/2024	202408	997.75	100515	Biffa Waste Services Ltd
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0297	Nbpcc Premises	A27015	Refuse Collection	30265094	23/11/2024	202408	712.90	101433	Ellgia Limited
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0320	Immingham Cc Premises	A27015	Refuse Collection	30265292	23/11/2024	202408	357.35	101433	Ellgia Limited
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0299	East Marsh Cc Premises	A27015	Refuse Collection	30265295	23/11/2024	202408	369.44	101433	Ellgia Limited
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0323	Riverside Cc Premises	A27015	Refuse Collection	30265297	23/11/2024	202408	712.90	101433	Ellgia Limited
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0323	Riverside Cc Premises	A21005	Electricity	30265539	25/11/2024	202408	718.13	112852	Yarborough Academy
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Communications, Marketing and Customer Care	A0747	Customer Care	A40070	Stock Materials	30266096	26/11/2024	202408	1,511.03	142186	Allied Publicity Services (Manchester Ltd)
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30266694	26/11/2024	202408	4,958.41	102633	Mhr International Uk Ltd
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01007	Purchase of Furniture & Equipment	30266340	27/11/2024	202408	-965.00	1010947	boxxe Limited
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01007	Purchase of Furniture & Equipment	30266340	27/11/2024	202408	965.00	1010947	boxxe Limited
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01007	Purchase of Furniture & Equipment	30266340	27/11/2024	202408	965.00	1010947	boxxe Limited
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30266544	27/11/2024	202408	1,695.00	101147	Systematic Print Management Ltd
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01007	Purchase of Furniture & Equipment	30266840	28/11/2024	202408	680.00	1010947	boxxe Limited
North East Lincolnshire Council	2024/25	8	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1893	Grimsby Crematorium	C01009	New Construction, conversion & renovation	30265262	29/11/2024	202408	3,306.00	101314	Fabrique Specialist Glazing Systems Ltd
North East Lincolnshire Council	2024/25	8	Public Health - Core	Revenue Budgets	Public Health	Asylum & Resettlement	A1857	Ukraine Scheme	A33005	Public Transport - Non Staff	30260200	20/09/2024	202408	7,860.00	101404	Stagecoach Services
North East Lincolnshire Council	2024/25	8	Public Health - Core	Revenue Budgets	Public Health	Director Public Health	A1899	Health Inequalities ICB Funded Grant	A49105	Other Supplies & Services	30260360	24/09/2024	202408	1,333.33	1011921	C.O.C Trading Ltd (Tickertboo)
North East Lincolnshire Council	2024/25	8	Public Health - Core	Revenue Budgets	Public Health	Asylum & Resettlement	A1861	Asylum Dispersal	A22005	Building Rents	30259717	02/10/2024	202408	266.67	1000123	Blundell Park Hotel
North East Lincolnshire Council	2024/25	8	Public Health - Core	Revenue Budgets	Public Health	Asylum & Resettlement	A1861	Asylum Dispersal	A22005	Building Rents	30259715	10/10/2024	202408	666.67	1000123	Blundell Park Hotel
North East Lincolnshire Council	2024/25	8	Public Health - Core	Revenue Budgets	Public Health	Asylum & Resettlement	A1857	Ukraine Scheme	A52005	Payments to Other Local Authorities	30263351	21/10/2024	202408	1,380.60	100545	Leeds City Council
North East Lincolnshire Council	2024/25	8	Public Health - Core	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30258118	28/10/2024	202408	1,860.00	128748	Care Plus Group Primary Care Ltd
North East Lincolnshire Council	2024/25	8	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A52005	Payments to Other Local Authorities	30259384	28/10/2024	202408	767.98	1007343	Chelsea and Westminster Hospital NHS FT
North East Lincolnshire Council	2024/25	8	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A52005	Payments to Other Local Authorities	30259398	29/10/2024	202408	563.00	110889	City Health Care Partnership Cic
North East Lincolnshire Council	2024/25	8	Public Health - Core	Revenue Budgets	Public Health	Director Public Health	A0915	Director Of Public Health	A45040	IT Software Purchase	30258485	31/10/2024	202408	625.60	101275	Trustmarque Solutions Ltd
North East Lincolnshire Council	2024/25	8	Public Health - Core	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1555	Drug And Alcohol Action Team	A56000	Other Establishments	30260233	31/10/2024	202408	24,250.00	119878	We Are With You
North East Lincolnshire Council	2024/25	8	Public Health - Core	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1555	Drug And Alcohol Action Team	A57115	Payments to Private Contractors	30260236	31/10/2024	202408	134,283.33	119878	We Are With You
North East Lincolnshire Council	2024/25	8	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A56000	Other Establishments	30264106	31/10/2024	202408	435.75	103922	Boots The Chemist
North East Lincolnshire Council	2024/25	8	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A53005	Payments to Health Authorities	30259394	01/11/2024	202408	605.00	111683	Littlefields Health Centre
North East Lincolnshire Council	2024/25	8	Public Health - Core	Revenue Budgets	Public Health	Wellbeing Service	A1608	Wellbeing Service	A22010	Hire of Rooms	30265951	01/11/2024	202408	1,040.00	1005440	Enrolled Freemen of Grimsby
North East Lincolnshire Council	2024/25	8	Public Health - Core	Revenue Budgets	Public Health	Asylum & Resettlement	A1846	Afghan Resettlement	A22005	Building Rents	30258903	04/11/2024	202408	992.04	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A53005	Payments to Health Authorities	30260178	04/11/2024	202408	945.00	1006449	Woodfield Medical Centre
North East Lincolnshire Council	2024/25	8	Public Health - Core	Revenue Budgets	Public Health	Asylum & Resettlement	A1857	Ukraine Scheme	A22005	Building Rents	30263624	07/11/2024	202408	308.33	1000123	Blundell Park Hotel
North East Lincolnshire Council	2024/25	8	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A53005	Payments to Health Authorities	30265608	07/11/2024	202408	760.00	107570	Scartho Medical Centre
North East Lincolnshire Council	2024/25	8	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A57115	Payments to Private Contractors	30262184	11/11/2024	202408	22,000.00	124099	Lincs Community Health Services Nhst
North East Lincolnshire Council	2024/25	8	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A57115	Payments to Private Contractors	30262450	11/11/2024	202408	64,166.67	124099	Lincs Community Health Services Nhst
North East Lincolnshire Council	2024/25	8	Public Health - Core	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1555	Drug And Alcohol Action Team	A54000	Payments to Government departments	30266011	18/11/2024	202408	35,329.97	127751	Nhsbsa (Nhs Business Services Authority)
North East Lincolnshire Council	2024/25	8	Public Health - Core	Revenue Budgets	Public Health	Wellbeing Service	A1608	Wellbeing Service	A22010	Hire of Rooms	30265711	19/11/2024	202408	420.00	1000937	Carers Support Centre
North East Lincolnshire Council	2024/25	8	Public Health - Core	Revenue Budgets	Public Health	Asylum & Resettlement	A1861	Asylum Dispersal	A52005	Payments to Other Local Authorities	30266103	21/11/2024	202408	6,094.00	100545	Leeds City Council
North East Lincolnshire Council	2024/25	8	Public Health - Core	Revenue Budgets	Public Health	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30265487	25/11/2024	202408	350.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2024/25	8	Public Health - Core	Revenue Budgets	Public Health	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30265487	25/11/2024	202408	500.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2024/25	8	Public Health - Core	Revenue Budgets	Public Health	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30265487	25/11/2024	202408	500.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2024/25	8	Public Health - Core	Revenue Budgets	Public Health	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30265487	25/11/2024	202408	500.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2024/25	8	Public Health - Core	Revenue Budgets	Public Health	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30265487	25/11/2024	202408	500.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2024/25	8	Public Health - Core	Revenue Budgets	Public Health	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30265487	25/11/2024	202408	500.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2024/25	8	Public Health - Core	Revenue Budgets	Public Health	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30265487	25/11/2024	202408	500.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2024/25	8	Public Health - Core	Revenue Budgets	Public Health	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30265487	25/11/2024	202408	500.00	HFU GRANT	HFU GRANT

Council	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	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	8	Public Health - Core	Revenue Budgets	Public Health	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30265487	25/11/2024	202408	500.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2024/25	8	Public Health - Core	Revenue Budgets	Public Health	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30265487	25/11/2024	202408	500.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2024/25	8	Public Health - Core	Revenue Budgets	Public Health	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30265487	25/11/2024	202408	500.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2024/25	8	Public Health - Core	Revenue Budgets	Public Health	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30265487	25/11/2024	202408	500.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2024/25	8	Public Health - Core	Revenue Budgets	Public Health	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30265487	25/11/2024	202408	500.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2024/25	8	Public Health - Core	Revenue Budgets	Public Health	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30265487	25/11/2024	202408	500.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2024/25	8	Public Health - Core	Revenue Budgets	Public Health	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30265487	25/11/2024	202408	500.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2024/25	8	Public Health - Core	Revenue Budgets	Public Health	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30265487	25/11/2024	202408	500.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2024/25	8	Public Health - Core	Revenue Budgets	Public Health	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30265487	25/11/2024	202408	500.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2024/25	8	Public Health - Core	Revenue Budgets	Public Health	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30265487	25/11/2024	202408	500.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2024/25	8	Public Health - Core	Revenue Budgets	Public Health	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30265487	25/11/2024	202408	500.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2024/25	8	Public Health - Core	Revenue Budgets	Public Health	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30265487	25/11/2024	202408	500.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2024/25	8	Public Health - Core	Revenue Budgets	Public Health	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30265487	25/11/2024	202408	500.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2024/25	8	Public Health - Core	Revenue Budgets	Public Health	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30265487	25/11/2024	202408	500.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2024/25	8	Public Health - Core	Revenue Budgets	Public Health	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30265487	25/11/2024	202408	500.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2024/25	8	Public Health Children, DA & Oral Health	Revenue Budgets	Public Health	Childrens Health	A1885	Public Health - Health Visitors	A49105	Other Supplies & Services	30262797	17/10/2024	202408	1,900.00	1000834	The UK Committee for UNICEF (UNICEF UK) Baby Friendly Initiative
North East Lincolnshire Council	2024/25	8	Public Health Children, DA & Oral Health	Revenue Budgets	Public Health	Childrens Health	A1885	Public Health - Health Visitors	A45040	IT Software Purchase	30258838	01/11/2024	202408	501.04	100753	Phoenix Software Ltd
North East Lincolnshire Council	2024/25	8	Public Health Children, DA & Oral Health	Revenue Budgets	Public Health	Domestic Abuse	A1686	Domestic Abuse	A55005	Payments to Voluntary Organisations	30265095	05/11/2024	202408	9,895.84	146428	The Blue Door
North East Lincolnshire Council	2024/25	8	Public Health Children, DA & Oral Health	Revenue Budgets	Public Health	Childrens Health	A0357	Health And Wellbeing	A16015	Staff Training Expenses	30262879	12/11/2024	202408	1,755.00	101913	University Of Birmingham
North East Lincolnshire Council	2024/25	8	Public Health Children, DA & Oral Health	Revenue Budgets	Public Health	Childrens Health	A0357	Health And Wellbeing	A22010	Hire of Rooms	30262844	14/11/2024	202408	300.00	1010600	YMCA Humber Limited
North East Lincolnshire Council	2024/25	8	Public Health Children, DA & Oral Health	Revenue Budgets	Public Health	Childrens Health	A1885	Public Health - Health Visitors	A40920	Purchase of Equipment	30265000	21/11/2024	202408	572.50	106409	Williams Medical Supplies
North East Lincolnshire Council	2024/25	8	Public Health Children, DA & Oral Health	Revenue Budgets	Public Health	Childrens Health	A1885	Public Health - Health Visitors	A40920	Purchase of Equipment	30265000	21/11/2024	202408	1,467.00	106409	Williams Medical Supplies
North East Lincolnshire Council	2024/25	8	Public Health Children, DA & Oral Health	Revenue Budgets	Public Health	Childrens Health	A1885	Public Health - Health Visitors	A40920	Purchase of Equipment	30265004	21/11/2024	202408	2,200.50	106409	Williams Medical Supplies
North East Lincolnshire Council	2024/25	8	Public Health Children, DA & Oral Health	Revenue Budgets	Public Health	Childrens Health	A0357	Health And Wellbeing	A16015	Staff Training Expenses	30265263	22/11/2024	202408	255.00	135605	Institute Of Health Visiting
North East Lincolnshire Council	2024/25	8	Public Health Children, DA & Oral Health	Revenue Budgets	Public Health	Domestic Abuse	A1686	Domestic Abuse	A57115	Payments to Private Contractors	30265504	22/11/2024	202408	12,050.00	146428	The Blue Door
North East Lincolnshire Council	2024/25	8	Regeneration	Capital Spend	Economy And Growth	House of Fraser	Y1916	House of Fraser	C01011	External Professional Fees	30266763	28/03/2024	202408	1,575.00	100793	Mason Clark Associates
North East Lincolnshire Council	2024/25	8	Regeneration	Capital Spend	Economy And Growth	House of Fraser	Y1916	House of Fraser	C01011	External Professional Fees	30266762	30/04/2024	202408	1,575.00	100793	Mason Clark Associates
North East Lincolnshire Council	2024/25	8	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Pier Gardens	Y1902	Pier Gardens LUF Scheme	C01011	External Professional Fees	30238974	21/08/2024	202408	655.00	1001114	One Stop Promotions
North East Lincolnshire Council	2024/25	8	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Pier Gardens	Y1902	Pier Gardens LUF Scheme	C01011	External Professional Fees	30238974	21/08/2024	202408	765.00	1001114	One Stop Promotions
North East Lincolnshire Council	2024/25	8	Regeneration	Capital Spend	Economy And Growth	Shiip Scheme	Y1631	Ship Strategic Mitigation	C01011	External Professional Fees	30239810	27/08/2024	202408	4,062.80	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	8	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Sea Road	Y1901	Sea Road LUF Scheme	C01011	External Professional Fees	30259853	27/08/2024	202408	295.50	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	8	Regeneration	Capital Spend	Economy And Growth	Clee Hlf Townscape Heritage	Y1565	Clee Hlf Townscape Heritage	C01009	New Construction, conversion & renovation	30266322	31/08/2024	202408	3,446.56	100579	Specialist Surfacing Limited
North East Lincolnshire Council	2024/25	8	Regeneration	Capital Spend	Economy And Growth	Town Fund - Riverhead Square	Y1859	Towns Fund Riverhead Square	C01011	External Professional Fees	30244833	16/09/2024	202408	980.00	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	8	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30259908	30/09/2024	202408	1,853.00	149375	Freeths Llp
North East Lincolnshire Council	2024/25	8	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A44968	Legal & Conveyancing Charges	30258622	16/10/2024	202408	650.00	1006120	Thrive Economics Ltd
North East Lincolnshire Council	2024/25	8	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A20005	Property Repairs, Maintenance & Alterations	30257414	18/10/2024	202408	704.55	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	8	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1679	King George V Stadium	A20005	Property Repairs, Maintenance & Alterations	30257414	18/10/2024	202408	1,229.03	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	8	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1678	Immingham Swimming Pool	A20005	Property Repairs, Maintenance & Alterations	30257414	18/10/2024	202408	4,976.74	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	8	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1682	New Grimsby Swimming Pool R&M	A20005	Property Repairs, Maintenance & Alterations	30257414	18/10/2024	202408	5,916.77	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	8	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A20005	Property Repairs, Maintenance & Alterations	30257414	18/10/2024	202408	10,475.81	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	8	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1680	Grimsby Leisure Centre	A20005	Property Repairs, Maintenance & Alterations	30257414	18/10/2024	202408	12,400.44	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	8	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A20005	Property Repairs, Maintenance & Alterations	30261927	18/10/2024	202408	1,122.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	8	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A20005	Property Repairs, Maintenance & Alterations	30261941	18/10/2024	202408	852.50	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	8	Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A1674	Museum Collections	A49105	Other Supplies & Services	30264965	19/10/2024	202408	500.00	147356	Bee 3d Ltd
North East Lincolnshire Council	2024/25	8	Regeneration	Capital Spend	Economy And Growth	Playing Pitch Reprovision	Y1710	Play Pitch Reprov Clee Fields	C01009	New Construction, conversion & renovation	30259347	21/10/2024	202408	760.00	144162	Topcon Building Ltd
North East Lincolnshire Council	2024/25	8	Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A0707	Heritage Centre & Museum	A44065	Consultancy Services	30258514	24/10/2024	202408	1,683.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	8	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Sea Road	Y1901	Sea Road LUF Scheme	C01011	External Professional Fees	30258559	24/10/2024	202408	10,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	8	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Sea Road	Y1901	Sea Road LUF Scheme	C01011	External Professional Fees	30259406	24/10/2024	202408	15,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	8	Regeneration	Capital Spend	Economy And Growth	Town Fund - Riverhead Square	Y1859	Towns Fund Riverhead Square	C01011	External Professional Fees	30257703	30/10/2024	202408	2,475.00	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2024/25	8	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44025	Legal Expenses	30261287	30/10/2024	202408	400.40	149375	Freeths Llp
North East Lincolnshire Council	2024/25	8	Regeneration	Revenue Budgets	Economy And Growth	Marketing And Promotion	A0737	Tourism Promotion - General	A44942	Promotions and Events	30262201	30/10/2024	202408	1,300.00	1003912	National Event Support Ltd
North East Lincolnshire Council	2024/25	8	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Pier Gardens	Y1902	Pier Gardens LUF Scheme	C01011	External Professional Fees	30258482	31/10/2024	202408	9,375.00	1008073	ST Group Ltd
North East Lincolnshire Council	2024/25	8	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Sea Road	Y1901	Sea Road LUF Scheme	C01009	New Construction, conversion & renovation	30258517	31/10/2024	202408	680.00	1000372	GBM Demolition
North East Lincolnshire Council	2024/25	8	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A44065	Consultancy Services	30259062	31/10/2024	202408	1,170.50	134910	Sarah Rock
North East Lincolnshire Council	2024/25	8	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A44065	Consultancy Services	30259076	31/10/2024	202408	2,225.00	137191	Ian Girdley
North East Lincolnshire Council	2024/25	8	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30259755	31/10/2024	202408	10,098.65	150696	Queensberry Real Estate (Uk) Ltd
North East Lincolnshire Council	2024/25	8	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44065	Consultancy Services	30260005	31/10/2024	202408	12,500.00	150696	Queensberry Real Estate (Uk) Ltd
North East Lincolnshire Council	2024/25	8	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Pier Gardens	Y1902	Pier Gardens LUF Scheme	C01011	External Professional Fees	30260800	31/10/2024	202408	9,965.53	1011349	Geotechnics
North East Lincolnshire Council	2024/25	8	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Pier Gardens	Y1902	Pier Gardens LUF Scheme	C01011	External Professional Fees	30260817	31/10/2024	202408	2,153.60	1001294	Blockfree Services Ltd
North East Lincolnshire Council	2024/25	8	Regeneration	Revenue Budgets	Economy And Growth	Planning	A1221	Planning	A44065	Consultancy Services	30263266	31/10/2024	202408	1,295.00	1005907	Shakespeare Martineau (Marrons)
North East Lincolnshire Council	2024/25	8	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44025	Legal Expenses	30263652	31/10/2024	202408	3,012.00	149375	Freeths Llp
North East Lincolnshire Council	2024/25	8	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1904	Place Partnership Fund	A41905	Catering	30258825	01/11/2024	202408	275.00	1002405	WE1 Group Heritage Limited
North East Lincolnshire Council	2024/25	8	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30259054	01/11/2024	202408	1,300.00	1008455	East Marsh Community Space CIC
North East Lincolnshire Council	2024/25	8	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30259064	01/11/2024	202408	1,300.00	1008455	East Marsh Community Space CIC
North East Lincolnshire Council	2024/25	8	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30259202	01/11/2024	202408	15,591.50	122549	E-Factor Group Ltd
North East Lincolnshire Council	2024/25	8	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Market Place	Y1900	Market Place LUF Scheme	C01011	External Professional Fees	30262499	01/11/2024	202408	780.45	1008905	Gillespies LLP
North East Lincolnshire Council	2024/25	8	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1679	King George V Stadium	A21005	Electricity	42347251	04/11/2024	202408	831.71	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	8	Regeneration	Revenue Budgets	Economy And Growth	Events	A0744	Arena	A21005	Electricity	42347251	04/11/2024	202408	926.46	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	8	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1683	Bradley Football Dev Cen R&M	A21005	Electricity	42347251	04/11/2024	202408	2,445.87	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	8	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1678	Immingham Swimming Pool	A21005	Electricity	42347251	04/11/2024	202408	4,162.32	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	8	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A21005	Electricity	42347251	04/11/2024	202408	5,780.11	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	8	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1682	New Grimsby Swimming Pool R&M	A21005	Electricity	42347251	04/11/2024	202408	9,585.02	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	8	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1680	Grimsby Leisure Centre	A21005	Electricity	42347251	04/11/2024	202408	11,834.14	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	8	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A21005	Electricity	42347251	04/11/2024	202408	17,511.86	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	8	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30260420	05/11/2024	202408	1,800.00	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	8	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30260463	05/11/2024	202408	33,375.00	101299	University Of Lincoln
North East Lincolnshire Council	2024/25	8	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30260471	05/11/2024	202408	37,500.00	122549	E-Factor Group Ltd
North East Lincolnshire Council	2024/25	8	Regeneration	Capital Spend	Economy And Growth	UK Shared Prosperity Fund	Y1885	UK Shared Prosperity Fund	C01012	Payment of Grants/Advances	30260479	05/11/2024	202408	10,569.96	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	8	Regeneration	Capital Spend	Economy And Growth	Town Fund - Riverhead Square	Y1859	Towns Fund Riverhead Square	C01011	External Professional Fees	30260141	06/11/2024	202408	495.00	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2024/25	8	Regeneration	Capital Spend	Economy And Growth	Towns Fund-Central Library Green Hub	Y1860	Towns Fund Cent Lib Green Hub	C01011	External Professional Fees	30260141	06/11/2024	202408	495.00	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2024/25	8	Regeneration	Capital Spend	Economy And Growth	Town Fund-Public Realm Connectivity	Y1863	Towns Fund Pub Realm Connectivity	C01011	External Professional Fees	30260141	06/11/2024	202408	495.00	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2024/25	8	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30262459	06/11/2024	202408	9,719.98	149739	Grimsby Community Energy Ltd
North East Lincolnshire Council	2024/25	8	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42348082	06/11/2024	202408	514.51	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	8	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42348082	06/11/2024	202408	868.38	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	8	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42348082	06/11/2024	202408	1,126.59	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	8	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42348082	06/11/2024	202408	1,201.09	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	8	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42348082	06/11/2024	202408	1,861.94	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	8	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42348082	06/11/2024	202408	6,471.32	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	8	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1904	Place Partnership Fund	A56000	Other Establishments	30260690	07/11/2024	202408	300.00	1011732	Kinetika People
North East Lincolnshire Council	2024/25	8	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1904	Place Partnership Fund	A56000	Other Establishments	30260690	07/11/2024	202408	700.00	1011732	Kinetika People
North East Lincolnshire Council	2024/25	8	Regeneration	Capital Spend	Economy And Growth	Town Fund - Riverhead Square	Y1859	Towns Fund Riverhead Square	C01011	External Professional Fees	30261446	07/11/2024	202408	19,296.02	108328	Northern Powergrid (Yorkshire) Plc
North East Lincolnshire Council	2024/25	8	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30261168	08/11/2024	202408	2,160.00	1011800	Iain Nicholson TA PRBI The Vacant Shops Academy
North East Lincolnshire Council	2024/25	8	Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A0707	Heritage Centre & Museum	A40920	Purchase of Equipment	30261365	08/11/2024	202408	300.11	100610	Machine Mart Ltd
North East Lincolnshire Council	2024/25	8	Regeneration	Revenue Budgets	Economy And Growth	Marketing And Promotion	A0737	Tourism Promotion - General	A44942	Promotions and Events	30266565	08/11/2024	202408	400.00	1004124	Twofold Entertainment Ltd
North East Lincolnshire Council	2024/25	8	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1904	Place Partnership Fund	A56000	Other Establishments	30261422	11/11/2024	202408	300.00	1003682	Sarah Palmer/ The House with the Blue Door
North East Lincolnshire Council	2024/25	8	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1904	Place Partnership Fund	A56000	Other Establishments	30262582	11/11/2024	202408	253.98	1008154	Sarah Allen - Artist & Facilitator
North East Lincolnshire Council	2024/25	8	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A44942	Promotions and Events	30262627	11/11/2024	202408	30,000.00	1004985	Swans Productions Ltd ta/Swans Events
North East Lincolnshire Council	2024/25	8	Regeneration	Capital Spend	Economy And Growth	UK Shared Prosperity Fund	Y1885	UK Shared Prosperity Fund	C01012	Payment of Grants/Advances	30262199	12/11/2024	202408	69,763.49	1001009	Alfred Enderby Ltd
North East Lincolnshire Council	2024/25	8	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1904	Place Partnership Fund	A56000	Other Establishments	30262388	12/11/2024	202408	3,873.88	1010890	Michael Hoar
North East Lincolnshire Council	2024/25	8	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30262497	13/11/2024	202408	2,970.00	1001025	Green Futures Greater Grimsby Ltd
North East Lincolnshire Council	2024/25	8	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30262886	14/11/2024	202408	5,225.00	1009437	The Culture House CIO
North East Lincolnshire Council	2024/25	8	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1904	Place Partnership Fund	A61141	Performers	30262886	14/11/2024	202408	4,275.00	1009437	The Culture House CIO
North East Lincolnshire Council	2024/25	8	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1904	Place Partnership Fund	A56000	Other Establishments	30262988	14/11/2024	202408	1,230.00	1009437	The Culture House CIO
North East Lincolnshire Council	2024/25	8	Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A1911	NLHF - Dynamic Collections	A46050	Conference Expenses	30263023	14/11/2024	202408	725.00	1011228	The Authentic Spark Ltd
North East Lincolnshire Council	2024/25	8	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Pier Gardens	Y1902	Pier Gardens LUF Scheme	C01011	External Professional Fees	30263509	15/11/2024	202408	5,000.00	1011266	Betongpark Limited
North East Lincolnshire Council	2024/25	8	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1904	Place Partnership Fund	A56000	Other Establishments	30263650	18/11/2024	202408	1,500.00	1010653	Stuart Wood
North East Lincolnshire Council	2024/25	8	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30263696	18/11/2024	202408	10,000.00	134087	Our Big Picture Ltd
North East Lincolnshire Council	2024/25	8	Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A1900	HMP Grant	A40005	Equipment & Materials Learning	30264316	19/11/2024	202408	500.00	1010947	boxxe Limited
North East Lincolnshire Council	2024/25	8	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30264444	20/11/2024	202408	12,714.75	129154	Climb 4 Ltd
North East Lincolnshire Council	2024/25	8	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30264532	20/11/2024	202408	4,675.00	1000204	Emergency Exit Arts Ltd.
North East Lincolnshire Council	2024/25	8	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1904	Place Partnership Fund	A61141	Performers	30264532	20/11/2024	202408	3,825.00	1000204	Emergency Exit Arts Ltd.
North East Lincolnshire Council	2024/25	8	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A44942	Promotions and Events	30265029	21/11/2024	202408	2,200.00	149998	Lincs Inspire Venues & Enterprises Ltd
North East Lincolnshire Council	2024/25	8	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30265037	21/11/2024	202408	16,422.00	129154	Climb 4 Ltd
North East Lincolnshire Council	2024/25	8	Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A0710	Museum Shop	A40070	Stock Materials	30266350	21/11/2024	202408	555.99	104830	Nauticalia
North East Lincolnshire Council	2024/25	8	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A44968	Legal & Conveyancing Charges	30265333	22/11/2024	202408	2,075.00	1000137	Anthony Collins Solicitors LLP
North East Lincolnshire Council	2024/25	8	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Sea Road	Y1901	Sea Road LUF Scheme	C01011	External Professional Fees	30265872	22/11/2024	202408	-10,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	8	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Sea Road	Y1901	Sea Road LUF Scheme	C01011	External Professional Fees	30265872	22/11/2024	202408	10,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	8	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Sea Road	Y1901	Sea Road LUF Scheme	C01011	External Professional Fees	30265872	22/11/2024	202408	10,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	8	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Sea Road	Y1901	Sea Road LUF Scheme	C01011	External Professional Fees	30265895	22/11/2024	202408	15,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	8	Regeneration	Revenue Budgets	Economy And Growth	Events	A0744	Arena	A20005	Property Repairs, Maintenance & Alterations	30266330	22/11/2024	202408	472.51	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	8	Regeneration	Revenue Budgets	Economy And Growth	Events	A0744	Arena	A20005	Property Repairs, Maintenance & Alterations	30266331	22/11/2024	202408	2,829.87	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	8	Regeneration	Revenue Budgets	Economy And Growth	Events	A0744	Arena	A20005	Property Repairs, Maintenance & Alterations	30266341	22/11/2024	202408	1,009.17	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	8	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1769	Events	A56000	Other Establishments	30265606	25/11/2024	202408	8,065.00	131927	Magna Vitae Leisure Trust
North East Lincolnshire Council	2024/25	8	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30266359	27/11/2024	202408	12,714.75	129154	Climb 4 Ltd
North East Lincolnshire Council	2024/25	8	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30266679	27/11/2024	202408	-1,546.00	149375	Freeths Llp
North East Lincolnshire Council	2024/25	8	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30266679	27/11/2024	202408	-1,110.30	149375	Freeths Llp
North East Lincolnshire Council	2024/25	8	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30266679	27/11/2024	202408	1,110.30	149375	Freeths Llp
North East Lincolnshire Council	2024/25	8	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30266679	27/11/2024	202408	1,546.00	149375	Freeths Llp
North East Lincolnshire Council	2024/25	8	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30266679	27/11/2024	202408	2,240.10	149375	Freeths Llp
North East Lincolnshire Council	2024/25	8	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44025	Legal Expenses	30266704	27/11/2024	202408	1,489.50	149375	Freeths Llp
North East Lincolnshire Council	2024/25	8	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1904	Place Partnership Fund	A56000	Other Establishments	30266693	28/11/2024	202408	1,200.00	1002800	East Marsh Involve CIC
North East Lincolnshire Council	2024/25	8	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Pier Gardens	Y1902	Pier Gardens LUF Scheme	C01011	External Professional Fees	30266785	28/11/2024	202408	4,527.00	1009224	WSP UK Limited
North East Lincolnshire Council	2024/25	8	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Pier Gardens	Y1902	Pier Gardens LUF Scheme	C01011	External Professional Fees	30266792	28/11/2024	202408	14,515.24	1009224	WSP UK Limited
North East Lincolnshire Council	2024/25	8	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Pier Gardens	Y1902	Pier Gardens LUF Scheme	C01011	External Professional Fees	30266794	28/11/2024	202408	4,770.00	1009224	WSP UK Limited
North East Lincolnshire Council	2024/25	8	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44025	Legal Expenses	30266835	28/11/2024	202408	2,570.50	149375	Freeths Llp
North East Lincolnshire Council	2024/25	8	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44025	Legal Expenses	30266888	28/11/2024	202408	590.60	149375	Freeths Llp
North East Lincolnshire Council	2024/25	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0515	Childrens Disability Team	A56000	Other Establishments	30257619	31/05/2024	202408	253.00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0515	Childrens Disability Team	A56000	Other Establishments	30257625	31/07/2024	202408	983.25	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1891	Infant Feeding	A16015	Staff Training Expenses	30262918	23/09/2024	202408	2,760.00	1011924	University of Northampton
North East Lincolnshire Council	2024/25	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Integrated Front Door and CASS	A1801	CASS teams 3,4 and 5	A56000	Other Establishments	30260681	28/09/2024	202408	440.02	1003864	IAS Independent Advocacy Services Ltd
North East Lincolnshire Council	2024/25	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0515	Childrens Disability Team	A56000	Other Establishments	30264230	01/10/2024	202408	257.50	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Youth Justice & Young & Safe	A1586	Young & Safe	A16015	Staff Training Expenses	30265148	21/10/2024	202408	700.00	1012059	Golddigger Trust
North East Lincolnshire Council	2024/25	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	30260361	23/10/2024	202408	377.30	1007689	VCare Alliance Ltd
North East Lincolnshire Council	2024/25	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Help	A1807	Family Help & Intervention 4	A44030	Provisions	30258528	31/10/2024	202408	1,000.00	102576	Tesco Stores Limited
North East Lincolnshire Council	2024/25	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Integrated Front Door and CASS	A0474	CASS teams 1 and 2	A44968	Legal & Conveyancing Charges	30262795	31/10/2024	202408	300.00	143536	Sills & Betteridge Lincoln
North East Lincolnshire Council	2024/25	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42347389	31/10/2024	202408	331.15	143284	The Rowan Organisation
North East Lincolnshire Council	2024/25	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42347395	31/10/2024	202408	264.00	136967	Care4all Pass Account
North East Lincolnshire Council	2024/25	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42347395	31/10/2024	202408	271.50	136967	Care4all Pass Account
North East Lincolnshire Council	2024/25	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42347395	31/10/2024	202408	281.50	136967	Care4all Pass Account

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaqers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42347395	31/10/2024	202408	290.24	136967	Care4all Pass Account
North East Lincolnshire Council	2024/25	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42347395	31/10/2024	202408	352.75	136967	Care4all Pass Account
North East Lincolnshire Council	2024/25	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42347395	31/10/2024	202408	1,416.82	136967	Care4all Pass Account
North East Lincolnshire Council	2024/25	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1890	Early Language	A16015	Staff Training Expenses	30258959	01/11/2024	202408	2,550.00	108869	Eric - The Childrens Bowel & Bladder Charity
North East Lincolnshire Council	2024/25	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A40920	Purchase of Equipment	30266000	01/11/2024	202408	591.58	116266	B & M Retail Limited
North East Lincolnshire Council	2024/25	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Integrated Front Door and CASS	A1935	CASS teams 8,9 and 10	A61156	Section 17	30260182	05/11/2024	202408	308.82	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Integrated Front Door and CASS	A0474	CASS teams 1 and 2	A61156	Section 17	30260182	05/11/2024	202408	411.00	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Integrated Front Door and CASS	A1933	CASS teams 6 and 7	A61156	Section 17	30260421	06/11/2024	202408	300.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1888	Parenting Support	A16015	Staff Training Expenses	30260429	06/11/2024	202408	4,400.00	1011878	Simply Fostering Consultancy Ltd
North East Lincolnshire Council	2024/25	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Integrated Front Door and CASS	A1801	CASS teams 3,4 and 5	A40440	IT Software Purchase	30260431	06/11/2024	202408	501.04	100753	Phoenix Software Ltd
North East Lincolnshire Council	2024/25	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Youth Justice & Young & Safe	A1586	Young & Safe	A16020	Staff Professional Membership Fees	30262489	06/11/2024	202408	400.00	1008837	Youth Justice Legal Centre CIC
North East Lincolnshire Council	2024/25	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1891	Infant Feeding	A16015	Staff Training Expenses	30260552	07/11/2024	202408	6,500.00	1007910	The Breastfeeding Network
North East Lincolnshire Council	2024/25	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42348688	07/11/2024	202408	331.15	143284	The Rowan Organisation
North East Lincolnshire Council	2024/25	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42348674	07/11/2024	202408	264.00	136967	Care4all Pass Account
North East Lincolnshire Council	2024/25	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42348674	07/11/2024	202408	271.50	136967	Care4all Pass Account
North East Lincolnshire Council	2024/25	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42348674	07/11/2024	202408	281.50	136967	Care4all Pass Account
North East Lincolnshire Council	2024/25	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42348674	07/11/2024	202408	290.24	136967	Care4all Pass Account
North East Lincolnshire Council	2024/25	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42348674	07/11/2024	202408	352.75	136967	Care4all Pass Account
North East Lincolnshire Council	2024/25	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42348674	07/11/2024	202408	575.50	136967	Care4all Pass Account
North East Lincolnshire Council	2024/25	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42348674	07/11/2024	202408	1,416.82	136967	Care4all Pass Account
North East Lincolnshire Council	2024/25	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Help	A1805	Family Help & Intervention 2	A43020	General Office Expenses	30262011	12/11/2024	202408	599.00	103530	Harlequin Office Furniture Ltd
North East Lincolnshire Council	2024/25	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Youth Justice & Young & Safe	A1586	Young & Safe	A49107	Activities - Service Users	30262583	12/11/2024	202408	1,588.75	1007266	Appropriate Adults UK Limited
North East Lincolnshire Council	2024/25	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42350005	14/11/2024	202408	264.00	136967	Care4all Pass Account
North East Lincolnshire Council	2024/25	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42350005	14/11/2024	202408	271.50	136967	Care4all Pass Account
North East Lincolnshire Council	2024/25	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42350005	14/11/2024	202408	281.50	136967	Care4all Pass Account
North East Lincolnshire Council	2024/25	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42350005	14/11/2024	202408	290.24	136967	Care4all Pass Account
North East Lincolnshire Council	2024/25	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42350005	14/11/2024	202408	352.75	136967	Care4all Pass Account
North East Lincolnshire Council	2024/25	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42350005	14/11/2024	202408	1,416.82	136967	Care4all Pass Account
North East Lincolnshire Council	2024/25	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42350012	14/11/2024	202408	331.15	143284	The Rowan Organisation
North East Lincolnshire Council	2024/25	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A40920	Purchase of Equipment	30263585	15/11/2024	202408	11,256.25	101227	Newby Leisure Ltd
North East Lincolnshire Council	2024/25	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1891	Infant Feeding	A40920	Purchase of Equipment	30263932	18/11/2024	202408	338.25	108409	Williams Medical Supplies
North East Lincolnshire Council	2024/25	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1891	Infant Feeding	A16015	Staff Training Expenses	30264690	21/11/2024	202408	1,100.00	1000834	The UK Committee for UNICEF (UNICEF UK) Baby Friendly Initiative
North East Lincolnshire Council	2024/25	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42351670	21/11/2024	202408	331.15	143284	The Rowan Organisation
North East Lincolnshire Council	2024/25	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42351673	21/11/2024	202408	264.00	136967	Care4all Pass Account
North East Lincolnshire Council	2024/25	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42351673	21/11/2024	202408	271.50	136967	Care4all Pass Account
North East Lincolnshire Council	2024/25	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42351673	21/11/2024	202408	281.50	136967	Care4all Pass Account
North East Lincolnshire Council	2024/25	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42351673	21/11/2024	202408	290.24	136967	Care4all Pass Account
North East Lincolnshire Council	2024/25	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42351673	21/11/2024	202408	352.75	136967	Care4all Pass Account
North East Lincolnshire Council	2024/25	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42351673	21/11/2024	202408	1,416.82	136967	Care4all Pass Account
North East Lincolnshire Council	2024/25	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Integrated Front Door and CASS	A0474	CASS teams 1 and 2	A44050	Translating & Interpreter Services	30265112	22/11/2024	202408	370.00	122711	HE Words
North East Lincolnshire Council	2024/25	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Youth Justice & Young & Safe	A1586	Young & Safe	A45005	IT Hardware Purchase	30265591	25/11/2024	202408	1,150.00	1010947	boxxe Limited
North East Lincolnshire Council	2024/25	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Integrated Front Door and CASS	A0474	CASS teams 1 and 2	A61156	Section 17	30265980	26/11/2024	202408	543.40	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Help	A1805	Family Help & Intervention 2	A44030	Provisions	30266324	27/11/2024	202408	1,000.00	102576	Tesco Stores Limited
North East Lincolnshire Council	2024/25	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Help	A1805	Family Help & Intervention 2	A61156	Section 17	30266326	27/11/2024	202408	1,000.00	102576	Tesco Stores Limited
North East Lincolnshire Council	2024/25	8	Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1910	Safer Streets 5	A56000	Other Establishments	30260813	06/11/2024	202408	350.00	100868	Oaklands of Immingham T/A Sherwood Travel
North East Lincolnshire Council	2024/25	8	Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1920	High Street Accelerator Fund	A56000	Other Establishments	30260685	07/11/2024	202408	5,400.00	1011913	Waste Investigations Support & Enforcement Ltd
North East Lincolnshire Council	2024/25	8	Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1919	Crime Prevention	A49107	Activities - Service Users	30262202	12/11/2024	202408	1,000.00	143803	Fusion Boxing - Fusion Health & Wellbeing
North East Lincolnshire Council	2024/25	8	Safer Towns & Communities	Capital Spend	Economy And Growth	HSA & Green Spaces	Y1934	HSA & Green Spaces	C01007	Purchase of Furniture & Equipment	30262625	13/11/2024	202408	8,640.00	1011162	Amberol LTD
North East Lincolnshire Council	2024/25	8	Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1380	Comm Safety/ Phrship Funding	A44942	Promotions and Events	30264521	19/11/2024	202408	400.00	101851	Clear Channel Uk Ltd
North East Lincolnshire Council	2024/25	8	Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1910	Safer Streets 5	A49107	Activities - Service Users	30265073	22/11/2024	202408	7,500.00	136114	Police And Crime Commissioner For Humberside
North East Lincolnshire Council	2024/25	8	Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1920	High Street Accelerator Fund	A56000	Other Establishments	30265455	25/11/2024	202408	1,775.47	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	8	Safer Towns & Communities	Capital Spend	Economy And Growth	HSA & Green Spaces	Y1934	HSA & Green Spaces	C01007	Purchase of Furniture & Equipment	30267151	29/11/2024	202408	1,650.00	101590	I.D Architecture Ltd
North East Lincolnshire Council	2024/25	8	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30258499	19/04/2024	202408	4,860.52	145106	AK Payroll
North East Lincolnshire Council	2024/25	8	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30258510	19/04/2024	202408	2,972.49	145112	AK Payroll
North East Lincolnshire Council	2024/25	8	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30258555	19/04/2024	202408	4,753.36	1000212	AK Payroll
North East Lincolnshire Council	2024/25	8	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30264376	19/04/2024	202408	4,753.36	1000212	AK Payroll
North East Lincolnshire Council	2024/25	8	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30264378	19/04/2024	202408	2,972.49	145112	AK Payroll
North East Lincolnshire Council	2024/25	8	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30264381	19/04/2024	202408	4,860.52	145106	AK Payroll
North East Lincolnshire Council	2024/25	8	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1851	Health & Justice	A56000	Other Establishments	30258774	17/10/2024	202408	1,500.00	1006030	Cleethorpes Community Sports & Education
North East Lincolnshire Council	2024/25	8	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30266676	30/10/2024	202408	3,103.36	1001303	Thornbury Nursing Services
North East Lincolnshire Council	2024/25	8	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1916	Health & Care Partnership	A49105	Other Supplies & Services	30264865	31/10/2024	202408	500.00	120445	Fortis Therapy & Training
North East Lincolnshire Council	2024/25	8	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30261442	04/11/2024	202408	401.92	1001303	Thornbury Nursing Services
North East Lincolnshire Council	2024/25	8	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1840	Autism is School	A53005	Payments to Health Authorities	30264963	31/10/2024	202408	8,026.50	1002339	NHS Humber and North Yorkshire ICB
North East Lincolnshire Council	2024/25	8	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1916	Health & Care Partnership	A46050	Conference Expenses	30265638	26/11/2024	202408	300.00	1008724	Winston's Wish
North East Lincolnshire Council	2024/25	8	Women, Childrens and Families	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering Team	A47010	Subscriptions (non staff)	30266198	01/04/2024	202409	1,055.14	103725	The Fostering Network
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering Team	A47010	Subscriptions (non staff)	30266198	01/04/2024	202409	6,842.88	103725	The Fostering Network
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1713	REDACTED PERSONAL INFORMATION	A56000	Other Establishments	30274480	23/07/2024	202409	1,100.00	1006007	Crisp and Crane Consultancy Limited
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30269153	31/08/2024	202409	3,898.74	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30269106	05/09/2024	202409	3,695.99	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Children's Strategy and Vision	A1788	CLA Participation	A44942	Promotions and Events	30273562	18/09/2024	202409	504.82	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A1603	Adoption Support Fund	A49105	Other Supplies & Services	30270351	29/09/2024	202409	300.00	135487	Chrysalis Associates Ltd
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A49105	Other Supplies & Services	30268377	30/09/2024	202409	3,060.00	144362	Family Action - Pac-Uk
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30270741	30/09/2024	202409	3,791.96	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30270745	30/09/2024	202409	4,123.84	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30271081	30/09/2024	202409	13,565.77	1009041	Esland North Ltd
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30271084	30/09/2024	202409	3,772.97	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30266550	01/10/2024	202409	21,301.34	1006597	Woodlands Ty Pont
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30266333	18/10/2024	202409	3,344.40	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30266346	18/10/2024	202409	-2,792.20	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1757	REDACTED PERSONAL INFORMATION	A56000	Other Establishments	30270678	22/10/2024	202409	4,117.00	101836	Ofsted
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30269465	24/10/2024	202409	12,500.00	1000494	New Horizons - (Stockport) Ltd
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30270316	28/10/2024	202409	1,142.10	146086	Fusion Fostering Ltd
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0504	REDACTED PERSONAL INFORMATION	A44030	Provisions	30268777	29/10/2024	202409	332.93	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30262806	31/10/2024	202409	419.29	1003086	The Ethical Fostering Service Limited
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30267481	31/10/2024	202409	698.77	1003086	The Ethical Fostering Service Limited
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30268396	31/10/2024	202409	3,689.00	145801	Young People At Heart
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30268400	31/10/2024	202409	3,782.00	145801	Young People At Heart
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30268404	31/10/2024	202409	3,782.00	145801	Young People At Heart
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30268405	31/10/2024	202409	3,689.00	145801	Young People At Heart
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30268406	31/10/2024	202409	3,689.00	145801	Young People At Heart
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30268408	31/10/2024	202409	3,782.00	145801	Young People At Heart
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30268526	31/10/2024	202409	5,908.47	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A1603	Adoption Support Fund	A49105	Other Supplies & Services	30270681	31/10/2024	202409	375.00	120445	Fortis Therapy & Training
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30270743	31/10/2024	202409	4,261.30	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30270780	31/10/2024	202409	3,898.74	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30271044	31/10/2024	202409	3,918.35	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30271068	31/10/2024	202409	4,067.38	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30271085	31/10/2024	202409	3,898.74	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30265888	01/11/2024	202409	32,922.00	142624	Compass Childrens Homes Ltd
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30270322	01/11/2024	202409	4,282.88	146086	Fusion Fostering Ltd
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30271640	11/11/2024	202409	85,746.00	1008596	Flourish Children's Services Ltd
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30271649	11/11/2024	202409	79,714.02	1008596	Flourish Children's Services Ltd
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30263927	13/11/2024	202409	3,903.00	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30268552	13/11/2024	202409	-8,731.60	142624	Compass Childrens Homes Ltd
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30268561	13/11/2024	202409	4,728.00	142624	Compass Childrens Homes Ltd
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30270310	13/11/2024	202409	13,932.00	142624	Compass Childrens Homes Ltd
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30267816	15/11/2024	202409	265.64	135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30267817	15/11/2024	202409	2,656.20	135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30267818	15/11/2024	202409	664.10	135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30267819	15/11/2024	202409	252.88	135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30267821	15/11/2024	202409	632.20	135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30268140	15/11/2024	202409	2,528.80	135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A49105	Other Supplies & Services	30271648	18/11/2024	202409	500.00	1012072	S&S Leisure Ltd
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering Team	A49040	Promotions	30270579	20/11/2024	202409	-320.00	101851	Clear Channel Uk Ltd
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1844	CH and Educ Comm Team	A47010	Subscriptions (non staff)	30265332	25/11/2024	202409	26,357.35	100545	Leeds City Council
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30265686	26/11/2024	202409	22,438.89	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30266336	27/11/2024	202409	-1,301.00	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42354303	28/11/2024	202409	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42354331	28/11/2024	202409	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42354334	28/11/2024	202409	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42354336	28/11/2024	202409	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42354339	28/11/2024	202409	559.44	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42354342	28/11/2024	202409	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42354346	28/11/2024	202409	405.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42354346	28/11/2024	202409	414.05	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42354370	28/11/2024	202409	898.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42354466	28/11/2024	202409	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42354466	28/11/2024	202409	395.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42354477	28/11/2024	202409	466.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42354478	28/11/2024	202409	369.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42354484	28/11/2024	202409	369.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42354531	28/11/2024	202409	343.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42354531	28/11/2024	202409	352.05	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42354535	28/11/2024	202409	500.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42354562	28/11/2024	202409	405.02	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42354562	28/11/2024	202409	508.83	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42354577	28/11/2024	202409	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42354578	28/11/2024	202409	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30267591	29/11/2024	202409	4,711.97	122809	Barnardos
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30268800	29/11/2024	202409	33,008.10	1006289	Rossie Young Peoples Trust
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30269172	29/11/2024	202409	7,774.00	1004823	Cornerstone (North East) Adoption and Fostering Service
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30267112	30/11/2024	202409	-6,991.11	142624	Compass Childrens Homes Ltd
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30267366	30/11/2024	202409	462.00	1003502	Pebbles Care Ltd
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30267366	30/11/2024	202409	26,268.00	1003502	Pebbles Care Ltd
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30268788	30/11/2024	202409	4,991.10	105607	Action For Children Services Ltd
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30268790	30/11/2024	202409	6,309.00	105607	Action For Children Services Ltd
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30268792	30/11/2024	202409	5,127.30	105607	Action For Children Services Ltd
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30268795	30/11/2024	202409	6,641.10	105607	Action For Children Services Ltd
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30268796	30/11/2024	202409	3,864.60	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30268802	30/11/2024	202409	5,062.50	1000346	Brighter Futures Foster Care
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30268803	30/11/2024	202409	5,127.30	105607	Action For Children Services Ltd
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30268812	30/11/2024	202409	3,671.37	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30268813	30/11/2024	202409	3,680.57	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30268815	30/11/2024	202409	3,591.30	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30268817	30/11/2024	202409	3,695.99	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30268820	30/11/2024	202409	3,622.08	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30268821	30/11/2024	202409	3,671.37	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30268822	30/11/2024	202409	3,864.60	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30268823	30/11/2024	202409	3,864.60	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30268824	30/11/2024	202409	1,346.17	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30268825	30/11/2024	202409	3,671.37	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30268939	30/11/2024	202409	1,346.17	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30268942	30/11/2024	202409	3,864.60	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30268958	30/11/2024	202409	3,755.94	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30268968	30/11/2024	202409	3,671.37	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30268969	30/11/2024	202409	3,671.37	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30268971	30/11/2024	202409	3,578.43	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30269032	30/11/2024	202409	3,791.96	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30269033	30/11/2024	202409	3,936.17	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30269046	30/11/2024	202409	3,772.97	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30269051	30/11/2024	202409	5,717.87	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30269066	30/11/2024	202409	3,772.97	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30269069	30/11/2024	202409	4,123.84	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30269115	30/11/2024	202409	1,958.06	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30269158	30/11/2024	202409	3,821.40	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30269163	30/11/2024	202409	3,752.70	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30269170	30/11/2024	202409	3,426.96	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30269204	30/11/2024	202409	6,214.20	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30269208	30/11/2024	202409	3,533.10	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30269209	30/11/2024	202409	3,288.90	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30269213	30/11/2024	202409	2,816.35	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30269215	30/11/2024	202409	3,003.06	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30269217	30/11/2024	202409	3,288.90	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30269224	30/11/2024	202409	5,344.80	1007402	Ivy House Fostering Agency
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30269242	30/11/2024	202409	3,045.70	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30269557	30/11/2024	202409	1,956.50	1003086	The Ethical Fostering Service Limited
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30269566	30/11/2024	202409	12,909.00	1003086	The Ethical Fostering Service Limited
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Child/ Asylum Seekers	A44050	Translating & Interpreter Services	30270576	30/11/2024	202409	614.02	148993	Clear Voice Interpreting Services
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30270951	30/11/2024	202409	5,344.80	1007402	Ivy House Fostering Agency
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30271037	30/11/2024	202409	3,607.10	1011001	Restorative Social Care Services Limited
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30271444	30/11/2024	202409	3,514.20	1004631	Integrated Fostering Services Ltd
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30271457	30/11/2024	202409	5,142.90	1004631	Integrated Fostering Services Ltd
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30271488	30/11/2024	202409	3,660.00	145801	Young People At Heart
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30271491	30/11/2024	202409	3,660.00	145801	Young People At Heart
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30271495	30/11/2024	202409	3,570.00	145801	Young People At Heart
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30271502	30/11/2024	202409	3,570.00	145801	Young People At Heart
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30271504	30/11/2024	202409	3,570.00	145801	Young People At Heart
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30271521	30/11/2024	202409	3,660.00	145801	Young People At Heart
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30271694	30/11/2024	202409	3,360.00	1004631	Integrated Fostering Services Ltd
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care	A0514	Children in Care	A56000	Other Establishments	30272623	30/11/2024	202409	3,030.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1767	Looked After Child Travel Costs	A53005	Public Transport - Non Staff	30273092	30/11/2024	202409	942.70	100546	Links Taxis
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30267218	01/12/2024	202409	3,769.91	128844	Compass Fostering North Limited
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30267229	01/12/2024	202409	3,646.84	128844	Compass Fostering North Limited
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30267254	01/12/2024	202409	3,802.15	128844	Compass Fostering North Limited
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30267264	01/12/2024	202409	3,968.00	128844	Compass Fostering North Limited
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30267268	01/12/2024	202409	4,071.43	1008629	Connect Fostering Services Ltd
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30267373	01/12/2024	202409	4,337.25	146086	Fusion Fostering Ltd
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30267521	01/12/2024	202409	23,994.00	142624	Compass Childrens Homes Ltd
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30267529	01/12/2024	202409	30,054.19	142624	Compass Childrens Homes Ltd
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30267530	01/12/2024	202409	4,885.60	142624	Compass Childrens Homes Ltd
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30267593	01/12/2024	202409	3,793.60	145652	Parallel Parents
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30267594	01/12/2024	202409	3,733.20	145652	Parallel Parents
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30267600	01/12/2024	202409	4,425.65	146086	Fusion Fostering Ltd
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30268781	01/12/2024	202409	4,125.17	1007260	Capstone Foster Care Ltd (North)
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30268786	01/12/2024	202409	4,125.17	1007260	Capstone Foster Care Ltd (North)
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30268940	01/12/2024	202409	6,634.00	128418	Nexus Fostering Ltd
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30268959	01/12/2024	202409	3,960.25	128418	Nexus Fostering Ltd
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30268962	01/12/2024	202409	6,479.00	128418	Nexus Fostering Ltd
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30268972	01/12/2024	202409	3,681.25	128418	Nexus Fostering Ltd
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30269110	01/12/2024	202409	5,757.01	138712	Family Care Fostering Ltd
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30269166	01/12/2024	202409	21,301.34	1006597	Woodlands Ty Pont
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30269206	01/12/2024	202409	23,353.80	1000488	Care Today Childrens Services Ltd
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30269211	01/12/2024	202409	23,353.80	1000488	Care Today Childrens Services Ltd
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30269228	01/12/2024	202409	34,520.67	1010144	Affinity Childrens Care Ltd
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30269230	01/12/2024	202409	3,737.10	1006055	Star Fostering Ltd
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30269232	01/12/2024	202409	4,585.00	148494	By The Bridge Northwest Ltd
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30269470	01/12/2024	202409	23,250.00	1000494	New Horizons - (Stockport) Ltd
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30270314	01/12/2024	202409	23,994.00	142624	Compass Childrens Homes Ltd
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30270446	01/12/2024	202409	3,985.71	1002661	Shining Stars Fostering Agency
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30270448	01/12/2024	202409	3,985.71	1002661	Shining Stars Fostering Agency
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30270724	01/12/2024	202409	25,420.00	1001521	Shore care Services
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42355336	05/12/2024	202409	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42355336	05/12/2024	202409	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42355339	05/12/2024	202409	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42355501	05/12/2024	202409	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42355505	05/12/2024	202409	384.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42355505	05/12/2024	202409	384.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42355507	05/12/2024	202409	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42355566	05/12/2024	202409	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42355635	05/12/2024	202409	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42355635	05/12/2024	202409	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61150	Additional Cost	42355641	05/12/2024	202409	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42355650	05/12/2024	202409	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42355651	05/12/2024	202409	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42355652	05/12/2024	202409	711.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42355653	05/12/2024	202409	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42355654	05/12/2024	202409	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42355655	05/12/2024	202409	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42355683	05/12/2024	202409	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42355686	05/12/2024	202409	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42355688	05/12/2024	202409	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42355691	05/12/2024	202409	559.44	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42355695	05/12/2024	202409	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42355699	05/12/2024	202409	405.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42355699	05/12/2024	202409	414.05	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42355723	05/12/2024	202409	898.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42355819	05/12/2024	202409	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42355819	05/12/2024	202409	395.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42355830	05/12/2024	202409	466.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42355831	05/12/2024	202409	369.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42355836	05/12/2024	202409	369.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42355883	05/12/2024	202409	343.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42355883	05/12/2024	202409	352.05	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42355887	05/12/2024	202409	500.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42355913	05/12/2024	202409	405.02	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42355913	05/12/2024	202409	508.83	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61148	Setting Up	42355928	05/12/2024	202409	329.98	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0501	REDACTED PERSONAL INFORMATION	A44030	Provisions	30269511	06/12/2024	202409	1,207.74	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30273203	06/12/2024	202409	41,717.83	1001303	Thornbury Nursing Services
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30269653	09/12/2024	202409	4,291.02	1011251	Fostering People Limited
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30269659	09/12/2024	202409	3,928.20	1011251	Fostering People Limited
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30269704	09/12/2024	202409	4,327.91	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30269714	09/12/2024	202409	4,327.91	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30269716	09/12/2024	202409	4,211.97	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30269718	09/12/2024	202409	5,183.82	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30269719	09/12/2024	202409	4,327.91	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30269721	09/12/2024	202409	4,328.22	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30269723	09/12/2024	202409	4,033.10	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30269727	09/12/2024	202409	4,211.97	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30269729	09/12/2024	202409	4,033.10	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30269730	09/12/2024	202409	4,033.10	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30269732	09/12/2024	202409	4,211.97	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30269738	09/12/2024	202409	4,211.97	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30269739	09/12/2024	202409	4,328.53	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61163	Driving Lessons	30269956	09/12/2024	202409	375.00	1006352	Proactive Driving
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61045	Personal Allowance	30269962	09/12/2024	202409	395.58	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30270312	09/12/2024	202409	4,033.10	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30270315	09/12/2024	202409	4,301.25	1004702	Active Care Solutions Limited
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30270317	09/12/2024	202409	4,327.91	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30270321	09/12/2024	202409	1,301.00	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30270323	09/12/2024	202409	1,301.00	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30270324	09/12/2024	202409	4,033.10	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0501	REDACTED PERSONAL INFORMATION	A20005	Property Repairs, Maintenance & Alterations	30271518	09/12/2024	202409	1,440.00	103570	Rsb Flooring Contractors Ltd
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30272115	09/12/2024	202409	4,327.91	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A1603	Adoption Support Fund	A49105	Other Supplies & Services	30274526	09/12/2024	202409	2,500.00	120445	Fortis Therapy & Training
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care	A0514	Children in Care	A61150	Section 17	30270233	10/12/2024	202409	3,300.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering Team	A61168	Panel Expenses	30274543	10/12/2024	202409	500.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0501	REDACTED PERSONAL INFORMATION	A27020	Cleaning Materials	30272029	11/12/2024	202409	450.27	100654	East Riding Of Yorkshire Council Supplies
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0501	REDACTED PERSONAL INFORMATION	A40920	Purchase of Equipment	30270739	12/12/2024	202409	287.45	100135	David Bury Ltd
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30271039	12/12/2024	202409	4,405.10	135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30271040	12/12/2024	202409	5,511.80	135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30271049	12/12/2024	202409	3,895.79	135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30271059	12/12/2024	202409	4,117.11	135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30271064	12/12/2024	202409	5,151.89	135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30271074	12/12/2024	202409	2,655.24	135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30271083	12/12/2024	202409	1,328.10	135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1757	REDACTED PERSONAL INFORMATION	A20005	Property Repairs, Maintenance & Alterations	30274533	12/12/2024	202409	648.43	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A1603	Adoption Support Fund	A49105	Other Supplies & Services	30274549	12/12/2024	202409	750.00	135487	Chrysalis Associates Ltd
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42357089	12/12/2024	202409	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42357091	12/12/2024	202409	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42357091	12/12/2024	202409	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42357092	12/12/2024	202409	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42357094	12/12/2024	202409	386.60	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42357096	12/12/2024	202409	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42357099	12/12/2024	202409	292.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42357101	12/12/2024	202409	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42357104	12/12/2024	202409	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42357106	12/12/2024	202409	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42357107	12/12/2024	202409	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42357108	12/12/2024	202409	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42357109	12/12/2024	202409	400.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42357110	12/12/2024	202409	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42357112	12/12/2024	202409	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61160	University	42357142	12/12/2024	202409	3,400.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42357204	12/12/2024	202409	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42357208	12/12/2024	202409	384.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42357208	12/12/2024	202409	384.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42357210	12/12/2024	202409	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61150	Additional Cost	42357270	12/12/2024	202409	543.60	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42357270	12/12/2024	202409	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42357339	12/12/2024	202409	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42357339	12/12/2024	202409	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42357353	12/12/2024	202409	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42357354	12/12/2024	202409	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42357355	12/12/2024	202409	711.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42357356	12/12/2024	202409	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42357357	12/12/2024	202409	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42357358	12/12/2024	202409	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Rev

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42358006	12/12/2024	202409	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42358007	12/12/2024	202409	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42358008	12/12/2024	202409	711.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42358009	12/12/2024	202409	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42358010	12/12/2024	202409	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42358011	12/12/2024	202409	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42358039	12/12/2024	202409	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42358042	12/12/2024	202409	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42358044	12/12/2024	202409	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42358047	12/12/2024	202409	559.44	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42358051	12/12/2024	202409	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42358055	12/12/2024	202409	405.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42358055	12/12/2024	202409	414.05	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42358078	12/12/2024	202409	898.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42358168	12/12/2024	202409	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42358168	12/12/2024	202409	395.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42358176	12/12/2024	202409	466.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42358177	12/12/2024	202409	369.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42358182	12/12/2024	202409	369.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42358230	12/12/2024	202409	343.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42358230	12/12/2024	202409	352.05	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42358234	12/12/2024	202409	500.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42358259	12/12/2024	202409	405.02	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42358259	12/12/2024	202409	508.83	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42358398	12/12/2024	202409	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42358401	12/12/2024	202409	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42358402	12/12/2024	202409	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Child/ Asylum Seekers	A61165	Housing Benefit	42358403	12/12/2024	202409	386.60	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42358404	12/12/2024	202409	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42358404	12/12/2024	202409	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Child/ Asylum Seekers	A61165	Housing Benefit	42358405	12/12/2024	202409	292.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42358406	12/12/2024	202409	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42358408	12/12/2024	202409	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42358409	12/12/2024	202409	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42358410	12/12/2024	202409	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42358411	12/12/2024	202409	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Child/ Asylum Seekers	A61165	Housing Benefit	42358412	12/12/2024	202409	400.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42358413	12/12/2024	202409	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Child/ Asylum Seekers	A61165	Housing Benefit	42358417	12/12/2024	202409	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42358475	12/12/2024	202409	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42358479	12/12/2024	202409	384.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42358479	12/12/2024	202409	384.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42358481	12/12/2024	202409	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42358535	12/12/2024	202409	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42358555	12/12/2024	202409	435.69	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42358604	12/12/2024	202409	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42358604	12/12/2024	202409	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42358618	12/12/2024	202409	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42358619	12/12/2024	202409	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42358620	12/12/2024	202409	711.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42358621	12/12/2024	202409	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42358622	12/12/2024	202409	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42358623	12/12/2024	202409	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42358650	12/12/2024	202409	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42358653	12/12/2024	202409	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42358655	12/12/2024	202409	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42358658	12/12/2024	202409	559.44	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42358662	12/12/2024	202409	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42358666	12/12/2024	202409	405.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42358666	12/12/2024	202409	414.05	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42358689	12/12/2024	202409	898.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42358776	12/12/2024	202409	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42358776	12/12/2024	202409	395.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42358784	12/12/2024	202409	466.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42358785	12/12/2024	202409	369.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42358790	12/12/2024	202409	369.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42358837	12/12/2024	202409	343.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42358837	12/12/2024	202409	352.05	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42358841	12/12/2024	202409	500.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42358867	12/12/2024	202409	405.02	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42358867	12/12/2024	202409	508.83	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42358883	12/12/2024	202409	631.43	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42358883	12/12/2024	202409	631.43	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61147	Christmas	42358883	12/12/2024	202409	340.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42358884	12/12/2024	202409	587.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61147	Christmas	42358884	12/12/2024	202409	587.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Family Time	A0477	Family Team	A61157	Contact	30271447	13/12/2024	202409	725.34	116266	B & M Retail Limited
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0499	REDACTED PERSONAL INFORMATION	A27020	Cleaning Materials	30271465	13/12/2024	202409	997.18	116266	B & M Retail Limited
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30271632	16/12/2024	202409	82,980.00	1008596	Flourish Children's Services Ltd
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30271651	16/12/2024	202409	77,142.60	1008596	Flourish Children's Services Ltd
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30271809	16/12/2024	202409	1,422.36	143409	Family Fostercare Ltd
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30271814	16/12/2024	202409	1,494.48	143409	Family Fostercare Ltd
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Child/ Asylum Seekers	A44050	Translating & Interpreter Services	30272535	16/12/2024	202409	1,298.64	122711	HE Words
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A49105	Other Supplies & Services	30274523	16/12/2024	202409	750.00	144362	Family Action - Pac-Uk
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30273285	17/12/2024	202409	3,889.86	145485	Fosterplus Ltd
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30273290	17/12/2024	202409	4,239.83	145485	Fosterplus Ltd
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30273298	17/12/2024	202409	3,969.24	145485	Fosterplus Ltd
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0499	REDACTED PERSONAL INFORMATION	A21010	Gas	42359149	17/12/2024	202409	301.15	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61045	Personal Allowance	30273138	18/12/2024	202409	2,069.83	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0499	REDACTED PERSONAL INFORMATION	A21005	Electricity	42359186	18/12/2024	202409	325.21	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30273295	19/12/2024	202409	3,963.57	151029	Rainbow Fostering Services Ltd
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30273307	19/12/2024	202409	3,835.71	151029	Rainbow Fostering Services Ltd
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61152	Leaving Care Grant	30273881	21/12/2024	202409	683.28	103135	David Bury Ltd
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care	A0514	Children in Care	A61158	Childminders/Nurseries/Playgrp	30274111	23/12/2024	202409	680.00	101742	Sarah Shotter childminder
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Child/ Asylum Seekers	A61152	Leaving Care Grant	30274119	23/12/2024	202409	413.33	103262	Carpets Galore
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30274495	31/12/2024	202409	657.22	146328	Hexagon Care Services Ltd
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30274495	31/12/2024	202409	19,716.47	146328	Hexagon Care Services Ltd
North East Lincolnshire Council	2024/25	9	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30273296	01/01/2025	202409	23,250.00	1000494	New Horizons - (Stockport) Ltd
North East Lincolnshire Council	2024/25	9	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30263537	15/11/2024	202409	1,669.00	100596	R S Components Ltd
North East Lincolnshire Council	2024/25	9	Adult Services	Revenue Budgets	Adult Services	Emergency Planning	A1941	Household Support Fund 6	A47005	Grants, Contributions & Donations Paid Out	30267562	15/11/2024	202409	1,708.00	1011654	Growing Healthy Minds CIC
North East Lincolnshire Council	2024/25	9	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30266338	26/11/2024	202409	889.89	110463	Specialised Orthotic Services Ltd
North East Lincolnshire Council	2024/25	9	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30266305	27/11/2024	202409	599.20	146221	Katnic Ltd
North East Lincolnshire Council	2024/25	9	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30266305	27/11/2024	202409	1,048.60	146221	Katnic Ltd
North East Lincolnshire Council	2024/25	9	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30266305	27/11/2024	202409	3,812.80	146221	Katnic Ltd
North East Lincolnshire Council	2024/25	9	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30266555	27/11/2024	202409	1,352.87	119507	Prism Medical Uk Ltd
North East Lincolnshire Council	2024/25	9	Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0172	Adult Social Care	A56000	Other Establishments	30266846	28/11/2024	202409	2,493.00	1000177	Access UK Ltd
North East Lincolnshire Council	2024/25	9	Adult Services	Revenue Budgets	Adult Services	Emergency Planning

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer\supplier ID	Customer\supplier Name
North East Lincolnshire Council	2024/25	9	Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A1442	Postal Services	A45015	Postages	30272618	15/12/2024	202409	355.70	135925	Whistl Uk Ltd
North East Lincolnshire Council	2024/25	9	Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A1442	Postal Services	A45015	Postages	30272635	15/12/2024	202409	1,879.88	135925	Whistl Uk Ltd
North East Lincolnshire Council	2024/25	9	Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A1442	Postal Services	A45015	Postages	30272864	16/12/2024	202409	265.89	101082	Royal Mail Group Plc
North East Lincolnshire Council	2024/25	9	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30272031	17/12/2024	202409	485.00	101460	Institute Of Cemetery & Crematorium Mgt
North East Lincolnshire Council	2024/25	9	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pnts	A11005	Agency Supply Staff	30272869	18/12/2024	202409	72,136.89	145197	Comensura Ltd
North East Lincolnshire Council	2024/25	9	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30273254	18/12/2024	202409	550.00	1010365	The Commission for Local Administration in England
North East Lincolnshire Council	2024/25	9	Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A1442	Postal Services	A45015	Postages	30273251	19/12/2024	202409	434.50	101082	Royal Mail Group Plc
North East Lincolnshire Council	2024/25	9	Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A1442	Postal Services	A45015	Postages	30274084	22/12/2024	202409	3,229.04	135925	Whistl Uk Ltd
North East Lincolnshire Council	2024/25	9	Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A1442	Postal Services	A45015	Postages	30274085	22/12/2024	202409	315.78	135925	Whistl Uk Ltd
North East Lincolnshire Council	2024/25	9	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30272263	18/11/2024	202409	-7,305.50	1010447	Jacobs Enforcement Limited
North East Lincolnshire Council	2024/25	9	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30272263	18/11/2024	202409	7,305.50	1010447	Jacobs Enforcement Limited
North East Lincolnshire Council	2024/25	9	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0184	Control & Monitoring	A45015	Postages	30267542	22/11/2024	202409	7,319.71	102314	Capita Business Services Ltd
North East Lincolnshire Council	2024/25	9	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30267213	28/11/2024	202409	1,500.00	109470	Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2024/25	9	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30272276	30/11/2024	202409	-11,867.25	123422	Newlyn
North East Lincolnshire Council	2024/25	9	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30272276	30/11/2024	202409	465.00	123422	Newlyn
North East Lincolnshire Council	2024/25	9	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30272276	30/11/2024	202409	11,867.25	123422	Newlyn
North East Lincolnshire Council	2024/25	9	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30272259	02/12/2024	202409	-8,103.65	1010447	Jacobs Enforcement Limited
North East Lincolnshire Council	2024/25	9	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30272259	02/12/2024	202409	8,103.65	1010447	Jacobs Enforcement Limited
North East Lincolnshire Council	2024/25	9	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0184	Control & Monitoring	A45040	IT Software Purchase	30267634	03/12/2024	202409	450.00	129023	Victoria Solutions (T/A Victoria Forms)
North East Lincolnshire Council	2024/25	9	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30269625	03/12/2024	202409	2,321.50	109470	Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2024/25	9	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0184	Control & Monitoring	A45040	IT Software Purchase	30269652	06/12/2024	202409	325.00	101841	Nec Software Solutions Uk Ltd
North East Lincolnshire Council	2024/25	9	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0184	Control & Monitoring	A45040	IT Software Purchase	30270010	09/12/2024	202409	3,000.00	101841	Nec Software Solutions Uk Ltd
North East Lincolnshire Council	2024/25	9	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0184	Control & Monitoring	A45040	IT Software Purchase	30270477	10/12/2024	202409	1,170.00	101841	Nec Software Solutions Uk Ltd
North East Lincolnshire Council	2024/25	9	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30271695	12/12/2024	202409	545.00	109470	Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2024/25	9	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30271695	12/12/2024	202409	1,307.00	109470	Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2024/25	9	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0184	Control & Monitoring	A45040	IT Software Purchase	30272036	12/12/2024	202409	2,700.00	101841	Nec Software Solutions Uk Ltd
North East Lincolnshire Council	2024/25	9	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A1931	Children's Services Transformation	A22010	Hire of Rooms	30273575	11/11/2024	202409	383.25	1001059	Grimsby Town Football Club
North East Lincolnshire Council	2024/25	9	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A1931	Children's Services Transformation	A44065	Consultancy Services	30273087	27/11/2024	202409	832.20	1011160	JNF Consultancy Services Limited
North East Lincolnshire Council	2024/25	9	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A1931	Children's Services Transformation	A44065	Consultancy Services	30273087	27/11/2024	202409	2,400.00	1011160	JNF Consultancy Services Limited
North East Lincolnshire Council	2024/25	9	Director Childrens Services	Revenue Budgets	Childrens Services	Budget Envelope Challenges	A1416	Services Ceased	A49105	Other Supplies & Services	30271079	28/11/2024	202409	24,753.64	145442	Nhs Pensions
North East Lincolnshire Council	2024/25	9	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A1931	Children's Services Transformation	A44065	Consultancy Services	30267257	02/12/2024	202409	5,600.00	1003779	Alexander Kemp Ltd
North East Lincolnshire Council	2024/25	9	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A1931	Children's Services Transformation	A44065	Consultancy Services	30273085	08/12/2024	202409	2,400.00	1011160	JNF Consultancy Services Limited
North East Lincolnshire Council	2024/25	9	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A1931	Children's Services Transformation	A44065	Consultancy Services	30270198	11/12/2024	202409	2,400.00	1006980	ForeTwo Group Limited
North East Lincolnshire Council	2024/25	9	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A1931	Children's Services Transformation	A44065	Consultancy Services	30270207	11/12/2024	202409	2,400.00	1006980	ForeTwo Group Limited
North East Lincolnshire Council	2024/25	9	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A1931	Children's Services Transformation	A44065	Consultancy Services	30272619	17/12/2024	202409	2,400.00	1006980	ForeTwo Group Limited
North East Lincolnshire Council	2024/25	9	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A1931	Children's Services Transformation	A44065	Consultancy Services	30272626	17/12/2024	202409	2,400.00	1006980	ForeTwo Group Limited
North East Lincolnshire Council	2024/25	9	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A1931	Children's Services Transformation	A44065	Consultancy Services	30273540	20/12/2024	202409	2,400.00	1006980	ForeTwo Group Limited
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establishments	30268529	01/02/2024	202409	1,072.40	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30270441	01/02/2024	202409	9,560.43	142624	Compass Childrens Homes Ltd
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establishments	30268491	29/02/2024	202409	3,619.17	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establishments	30268493	29/02/2024	202409	2,736.67	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establishments	30268505	29/02/2024	202409	3,018.33	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establishments	30268506	29/02/2024	202409	610.83	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establishments	30268507	29/02/2024	202409	610.83	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establishments	30268508	29/02/2024	202409	3,436.67	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establishments	30268509	29/02/2024	202409	610.83	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establishments	30268510	29/02/2024	202409	2,191.67	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establishments	30268512	29/02/2024	202409	610.83	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establishments	30268513	29/02/2024	202409	2,331.67	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establishments	30268514	29/02/2024	202409	1,194.17	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establishments	30268515	29/02/2024	202409	1,066.67	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establishments	30268516	29/02/2024	202409	483.33	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establishments	30268517	29/02/2024	202409	483.33	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establishments	30268518	29/02/2024	202409	483.33	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establishments	30268520	29/02/2024	202409	1,329.17	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establishments	30268521	29/02/2024	202409	483.33	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establishments	30268524	29/02/2024	202409	1,066.67	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establishments	30268530	29/02/2024	202409	745.83	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establishments	30268531	29/02/2024	202409	835.00	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establishments	30268534	29/02/2024	202409	2,486.67	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establishments	30268538	29/02/2024	202409	2,736.67	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establishments	30268539	29/02/2024	202409	2,781.67	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establishments	30268541	29/02/2024	202409	403.33	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establishments	30268542	29/02/2024	202409	1,249.17	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establishments	30268519	01/04/2024	202409	2,000.00	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30267456	01/07/2024	202409	1,450.00	142059	Teach Lincs Limited
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30267463	08/07/2024	202409	1,450.00	142059	Teach Lincs Limited
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30267460	16/07/2024	202409	1,450.00	142059	Teach Lincs Limited
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30270002	17/07/2024	202409	5,000.00	1007202	Rowan Education Services Ltd TA Rowan
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30270004	17/07/2024	202409	5,000.00	1007202	Rowan Education Services Ltd TA Rowan
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30272087	17/07/2024	202409	4,161.00	131946	St Lawrence School
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30267477	19/07/2024	202409	1,450.00	142059	Teach Lincs Limited
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Capital Spend	Cap Alloc Devolved To Schools	Y0818	Stallingborough Primary Dfcg	C01000	New Construction, conversion & renovation	30268255	22/07/2024	202409	590.00	1005580	Lucion Services Limited
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30267471	27/09/2024	202409	1,450.00	1011513	Sunshine Education Centre
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1896	Delivering Better Value	A16015	Staff Training Expenses	30267397	30/09/2024	202409	850.00	120445	Fortis Therapy & Training
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30268229	30/09/2024	202409	1,624.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30271071	30/09/2024	202409	7,128.94	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30267465	04/10/2024	202409	1,450.00	1011513	Sunshine Education Centre
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30267462	11/10/2024	202409	1,450.00	1011513	Sunshine Education Centre
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0277	Ap And Other High Needs	A56000	Other Establishments	30271516	11/10/2024	202409	2,286.00	112680	Macaulay Primary Academy
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30272311	21/10/2024	202409	11,325.00	100940	St James School
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30272313	21/10/2024	202409	15,158.34	100940	St James School
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30272316	21/10/2024	202409	14,491.66	100940	St James School
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30272628	21/10/2024	202409	10,242.00	100940	St James School
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30263577	23/10/2024	202409	1,328.60	138704	Motorvation Training Ltd
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0271	Sen Team Admin	A46050	Conference Expenses	30269231	24/10/2024	202409	1,326.00	1003811	Sarah A Mallaton Tutor
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30263573	25/10/2024	202409	2,712.71	138704	Motorvation Training Ltd
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Children in our Care Education	A60010	Tuition &/or Board Fees	30272013	28/10/2024	202409	294.00	1011337	Kip McGrath Education UK Ltd
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30272273	28/10/2024	202409	800.00	1006052	Healing Hands Play Therapy
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30267474	30/10/2024	202409	24,866.88	100389	Lincolnshire County Council
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30267458	31/10/2024	202409	300.00	120445	Fortis Therapy & Training
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30268146	31/10/2024	202409	2,515.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30268173	31/10/2024	202409	1,987.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30268398	31/10/2024	202409	442.81	100546	Links Taxis
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30268398	31/10/2024	202409	442.83	100546	Links Taxis
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30268398	31/10/2024	202409	442.83	100546	Links Taxis
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30268398	31/10/2024	202409	1,528.03	100546	Links Taxis
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30272096	31/10/2024	202409	3,800.00	145178	Isle Education Trust
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30267212	01/11/2024	202409	2,100.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30267227	01/11/2024	202409	1,795.50	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30267237	01/11/2024	202409	313.50	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30267237	01/11/2024	202409	1,881.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30267292	01/11/2024	202409	726.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30267292	01/11/2024	202409	1,474.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30267293	01/11/2024	202409	945.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30267293	01/11/2024	202409	945.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30267294	01/11/2024	202409	2,730.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30267295	01/11/2024	202409	2,827.50	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30267337	01/11/2024	202409	2,500.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30267349	01/11/2024	202409	2,600.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30267350	01/11/2024	202409	2,800.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30267357	01/11/2024	202409	3,990.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30267363	01/11/2024	202409	1,260.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30267388	01/11/2024	202409	1,890.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30268055	01/11/2024	202409	600.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30268143	01/11/2024	202409	1,795.50	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30268172	01/11/2024	202409	1,000.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer\supplier ID	Customer\supplier Name
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30271003	20/11/2024	202409	5,040.00	129154	Climb 4 Ltd
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30271006	20/11/2024	202409	5,040.00	129154	Climb 4 Ltd
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30271009	20/11/2024	202409	1,080.00	129154	Climb 4 Ltd
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30271067	20/11/2024	202409	4,575.00	129154	Climb 4 Ltd
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30272015	21/11/2024	202409	2,777.50	145278	Prospero Group Ltd TA Prospero Teaching
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establishments	30272068	21/11/2024	202409	758.78	101728	Community Press Office Ltd
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1869	Waltham Provision	C01011	External Professional Fees	30269160	22/11/2024	202409	10,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1867	Scartho Provision	C01011	External Professional Fees	30269165	22/11/2024	202409	10,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1098	Enfield Primary	C01011	External Professional Fees	30269167	22/11/2024	202409	5,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1866	New Waltham Primary	C01011	External Professional Fees	30269169	22/11/2024	202409	5,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1868	Cleethorpes Academy	C01011	External Professional Fees	30269174	22/11/2024	202409	10,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30272099	22/11/2024	202409	1,450.00	1011513	Sunshine Education Centre
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30272281	22/11/2024	202409	3,200.00	111879	Hansons Airport Express
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30267685	25/11/2024	202409	2,205.00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30268974	25/11/2024	202409	1,110.00	1002574	SL TAXI'S
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Children in our Care Education	A60010	Tuition &/or Board Fees	30271338	25/11/2024	202409	880.00	143856	Nunnys Farm Cic
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30265684	26/11/2024	202409	5,859.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30265687	26/11/2024	202409	5,424.30	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30265694	26/11/2024	202409	10,038.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30265695	26/11/2024	202409	10,038.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30265699	26/11/2024	202409	5,424.30	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30265702	26/11/2024	202409	5,859.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30265705	26/11/2024	202409	5,859.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30265706	26/11/2024	202409	5,424.30	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30265713	26/11/2024	202409	5,859.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30265724	26/11/2024	202409	5,424.30	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30265726	26/11/2024	202409	5,424.30	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30265727	26/11/2024	202409	5,859.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30265732	26/11/2024	202409	5,859.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30265738	26/11/2024	202409	5,859.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30265740	26/11/2024	202409	5,859.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30270020	26/11/2024	202409	307,129.50	141244	Orchard Education Ltd
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0415	Send Contracts	A49105	Other Supplies & Services	30272076	26/11/2024	202409	2,287.50	106613	Community Accord
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1866	New Waltham Primary	C01011	External Professional Fees	30266081	27/11/2024	202409	2,075.00	146256	Premier Surveys Limited
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30267232	27/11/2024	202409	3,987.90	121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30267238	27/11/2024	202409	3,378.00	121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30267251	27/11/2024	202409	3,357.90	121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30267253	27/11/2024	202409	3,378.00	121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30267267	27/11/2024	202409	4,200.00	121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30267301	27/11/2024	202409	3,019.80	121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30267552	28/11/2024	202409	2,050.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30267555	28/11/2024	202409	2,000.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30267575	28/11/2024	202409	1,400.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30267577	28/11/2024	202409	1,760.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30269552	28/11/2024	202409	7,144.20	146022	Act Fast NI Ltd
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30269559	28/11/2024	202409	5,511.81	146022	Act Fast NI Ltd
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Capital Spend	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30272081	28/11/2024	202409	750.00	1000552	Healing Hands Play Therapy
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47007	Contributions - Third Sector	42354536	28/11/2024	202409	1,056.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30267385	29/11/2024	202409	4,704.00	101030	Amvale Limited
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30267387	29/11/2024	202409	4,704.00	101030	Amvale Limited
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30267391	29/11/2024	202409	4,599.00	101030	Amvale Limited
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30267393	29/11/2024	202409	4,599.00	101030	Amvale Limited
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0252	Home To Sch Transport Pri-Grim	A32020	Home to School Transport	30267560	29/11/2024	202409	1,533.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30267561	29/11/2024	202409	1,500.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0252	Home To Sch Transport Pri-Grim	A32020	Home to School Transport	30267565	29/11/2024	202409	1,680.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30267569	29/11/2024	202409	5,277.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30267571	29/11/2024	202409	1,735.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30267573	29/11/2024	202409	1,152.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30267574	29/11/2024	202409	1,917.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30267576	29/11/2024	202409	2,880.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30267578	29/11/2024	202409	1,800.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Children in our Care Education	A16015	Staff Training Expenses	30268532	29/11/2024	202409	348.00	1001688	Independent Provider of Special Education Advice
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1869	Waltham Provision	C01009	New Construction, conversion & renovation	30269027	29/11/2024	202409	359,093.58	101010	Hobson & Porter
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1867	Scartho Provision	C01009	New Construction, conversion & renovation	30269058	29/11/2024	202409	356,947.02	101010	Hobson & Porter
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30270006	29/11/2024	202409	12,900.00	144120	Learnwise-Oy-Cic
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30271484	29/11/2024	202409	2,712.71	138704	Motorvation Training Ltd
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30271500	29/11/2024	202409	1,328.60	138704	Motorvation Training Ltd
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30271691	29/11/2024	202409	2,742.52	138704	Motorvation Training Ltd
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30272070	29/11/2024	202409	1,450.00	1011513	Sunshine Education Centre
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30267383	30/11/2024	202409	1,000.00	100578	Coxons Cars Limited
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30267392	30/11/2024	202409	1,200.00	100578	Coxons Cars Limited
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30267469	30/11/2024	202409	2,520.00	1011204	CCH Cars
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30267557	30/11/2024	202409	519.00	147051	Ethical Recruitment Agency (Grimsby) Ltd
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A47008	Contributions - Other	30267612	30/11/2024	202409	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30267615	30/11/2024	202409	880.00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A47008	Contributions - Other	30267617	30/11/2024	202409	612.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A47008	Contributions - Other	30267619	30/11/2024	202409	604.80	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A47008	Contributions - Other	30267630	30/11/2024	202409	252.72	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30267632	30/11/2024	202409	724.50	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30267641	30/11/2024	202409	1,080.00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A47008	Contributions - Other	30267643	30/11/2024	202409	720.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30267651	30/11/2024	202409	1,039.00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30267654	30/11/2024	202409	1,804.00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30268230	30/11/2024	202409	920.00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30268232	30/11/2024	202409	5,481.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30268236	30/11/2024	202409	3,580.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30268237	30/11/2024	202409	5,859.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30268239	30/11/2024	202409	3,760.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30268243	30/11/2024	202409	741.00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30268244	30/11/2024	202409	3,960.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30268246	30/11/2024	202409	4,180.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30268248	30/11/2024	202409	3,440.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30268251	30/11/2024	202409	3,654.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30268254	30/11/2024	202409	5,580.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30268256	30/11/2024	202409	643.50	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30268262	30/11/2024	202409	3,759.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30268265	30/11/2024	202409	3,759.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30268267	30/11/2024	202409	3,610.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30268269	30/11/2024	202409	3,000.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30268270	30/11/2024	202409	6,993.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A47008	Contributions - Other	30268553	30/11/2024	202409	1,587.60	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30268660	30/11/2024	202409	940.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30268661	30/11/2024	202409	4,602.50	100546	Links Taxis
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30268663	30/11/2024	202409	1,140.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30268666	30/11/2024	202409	1,157.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30268669	30/11/2024	202409	3,352.50	100546	Links Taxis
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30268705	30/11/2024	202409	2,940.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30268707	30/11/2024	202409	1,340.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0252	Home To Sch Transport Pri-Grim	A32020	Home to School Transport	30268719	30/11/2024	202409	2,040.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30268720	30/11/2024	202409	1,653.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30268723	30/11/2024	202409	3,402.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30268783	30/11/2024	202409	460.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30268783	30/11/2024	202409	460.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30268799	30/11/2024	202409	2,372.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30268804	30/11/2024	202409	1,208.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30268945	30/11/2024	202409	1,440.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30268946	30/11/2024	202

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer\supplier ID	Customer\supplier Name
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30269273	30/11/2024	202409	643.80	100546	Links Taxis
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30269275	30/11/2024	202409	2,740.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30269277	30/11/2024	202409	299.25	100546	Links Taxis
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30269277	30/11/2024	202409	897.75	100546	Links Taxis
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30269283	30/11/2024	202409	987.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30269314	30/11/2024	202409	672.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30269318	30/11/2024	202409	2,220.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30269320	30/11/2024	202409	1,000.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30269457	30/11/2024	202409	882.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30269459	30/11/2024	202409	849.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30269462	30/11/2024	202409	522.50	100546	Links Taxis
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30269463	30/11/2024	202409	912.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30269464	30/11/2024	202409	1,640.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30269468	30/11/2024	202409	612.50	100546	Links Taxis
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30269471	30/11/2024	202409	277.20	100546	Links Taxis
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30269471	30/11/2024	202409	562.80	100546	Links Taxis
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30269472	30/11/2024	202409	1,340.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30269497	30/11/2024	202409	1,275.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30269499	30/11/2024	202409	2,340.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30269501	30/11/2024	202409	1,960.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30269529	30/11/2024	202409	1,404.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30269534	30/11/2024	202409	780.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30269535	30/11/2024	202409	2,196.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30269538	30/11/2024	202409	617.50	100546	Links Taxis
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30269547	30/11/2024	202409	885.36	100546	Links Taxis
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30269841	30/11/2024	202409	1,959.00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30269848	30/11/2024	202409	544.00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30270137	30/11/2024	202409	740.00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30270528	30/11/2024	202409	2,184.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30270531	30/11/2024	202409	2,535.00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30270535	30/11/2024	202409	5,990.54	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30270541	30/11/2024	202409	5,990.54	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30270543	30/11/2024	202409	5,990.54	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30270544	30/11/2024	202409	5,880.00	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30270734	30/11/2024	202409	1,555.26	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30270735	30/11/2024	202409	6,001.59	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30270744	30/11/2024	202409	7,681.59	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30270966	30/11/2024	202409	5,272.09	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30271042	30/11/2024	202409	3,600.00	146662	Targeted Provision Ltd
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30271055	30/11/2024	202409	5,051.05	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30271056	30/11/2024	202409	6,924.46	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30271061	30/11/2024	202409	8,317.09	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30271062	30/11/2024	202409	5,880.00	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30271063	30/11/2024	202409	7,322.36	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30271065	30/11/2024	202409	8,317.09	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30271066	30/11/2024	202409	4,360.27	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30271069	30/11/2024	202409	600.00	120445	Fortis Therapy & Training
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30271070	30/11/2024	202409	450.00	146662	Targeted Provision Ltd
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30271075	30/11/2024	202409	8,317.09	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30271076	30/11/2024	202409	1,350.00	146662	Targeted Provision Ltd
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30271078	30/11/2024	202409	2,756.25	146662	Targeted Provision Ltd
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30271080	30/11/2024	202409	5,990.54	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30271086	30/11/2024	202409	3,375.00	146662	Targeted Provision Ltd
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30271087	30/11/2024	202409	7,178.68	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30271088	30/11/2024	202409	8,317.09	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30271489	30/11/2024	202409	8,317.09	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30271867	30/11/2024	202409	15,411.21	1011139	Compass Community Schools Limited
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30272063	30/11/2024	202409	2,500.00	120445	Fortis Therapy & Training
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30272764	30/11/2024	202409	5,940.78	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30273303	30/11/2024	202409	3,420.00	145178	Isle Education Trust
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30267810	01/12/2024	202410	10,219.77	1011139	Compass Community Schools Limited
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30269229	01/12/2024	202410	5,601.60	1003323	More Than Ed Independent School Limited
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30269839	01/12/2024	202410	989.91	1007792	Scartho Cars Ltd
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30269844	01/12/2024	202410	2,310.00	1007792	Scartho Cars Ltd
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30269847	01/12/2024	202410	2,058.00	1007792	Scartho Cars Ltd
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1561	Education Team Hear / Vision	A16015	Staff Training Expenses	30272631	01/12/2024	202410	4,200.00	101913	University Of Birmingham
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30267255	02/12/2024	202410	2,210.00	112275	Mr Christopher Burton Taxi Services
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30267496	02/12/2024	202410	1,740.00	1007691	Ash Taxis Limited
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Employability and Skills	A1723	Youth Careers, Info & Guidance	A49105	Other Supplies & Services	30268938	02/12/2024	202410	1,250.00	1007461	GPL Wind Ltd
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Employability and Skills	A1723	Youth Careers, Info & Guidance	A49105	Other Supplies & Services	30268949	02/12/2024	202410	1,250.00	1007461	GPL Wind Ltd
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30270001	02/12/2024	202410	40,111.50	128600	Best Futures Community Interest Company
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30271002	02/12/2024	202410	660.00	143856	Nunnys Farm Cic
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30271752	02/12/2024	202410	1,333.63	1006807	Ganton School
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0415	Send Contracts	A49105	Other Supplies & Services	30272093	02/12/2024	202410	500.00	106613	Community Accord
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30272701	02/12/2024	202410	1,820.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30272703	02/12/2024	202410	800.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30272704	02/12/2024	202410	800.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30272758	02/12/2024	202410	850.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30272777	02/12/2024	202410	1,690.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30272845	02/12/2024	202410	1,690.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30273655	02/12/2024	202410	2,430.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30273660	02/12/2024	202410	2,040.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30273661	02/12/2024	202410	2,660.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30273662	02/12/2024	202410	2,040.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30273665	02/12/2024	202410	1,200.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30273666	02/12/2024	202410	715.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30273669	02/12/2024	202410	1,020.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30273671	02/12/2024	202410	2,079.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30273674	02/12/2024	202410	2,100.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30273716	02/12/2024	202410	1,500.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30273718	02/12/2024	202410	1,500.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30273721	02/12/2024	202410	1,282.50	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30273723	02/12/2024	202410	3,870.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30273725	02/12/2024	202410	1,900.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30273727	02/12/2024	202410	360.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30273728	02/12/2024	202410	561.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30273728	02/12/2024	202410	1,139.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30273730	02/12/2024	202410	1,875.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30273732	02/12/2024	202410	1,950.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30273733	02/12/2024	202410	900.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30273734	02/12/2024	202410	750.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30273734	02/12/2024	202410	750.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30273735	02/12/2024	202410	560.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30273736	02/12/2024	202410	1,050.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30273752	02/12/2024	202410	1,282.50	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30273759	02/12/2024	202410	540.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30273759	02/12/2024	202410	540.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0271	Sen Team Admin	A46050	Conference Expenses	30269845	03/12/2024	202409	900.00	1003811	Sarah A Makaton Tutor
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30270022	03/12/2024	202409	31,973.89	101728	Community Press Office Ltd
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30270024	03/12/2024	202409	81,904.83	109883	Demeter House (England) Ltd
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30271077	03/12/2024	202409	800.00	1003902	Mind Jam
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30268523	04/12/2024	202409	-416.60	145195	Keys Poe Limited
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30268750	04/12/2024	202409	2,720.00	121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30268751	04/12/2024	202409	2,229.24	121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0595	Reynolds Cc Equipment	A49020	Purchase of Equipment	30268776	05/12/2024	202409	416.00	101007	Community Products (Uk) Ltd
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30269014	06/12/2024	202409	698.54	1008925	Natalie Taylor T/A Natalie's Childcare
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30269014	06/12/2024	202409	909.72	101591	Cleethorpes Childcare
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaaers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer\supplier ID	Customer\supplier Name
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	3026901	06/12/2024	202409	3,508.92	149814	Kerry Byram childminder
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	3026901	06/12/2024	202409	3,508.92	148270	Emma Flores childminder
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	3026901	06/12/2024	202409	3,898.80	141558	Ms Amy Vernon childminder
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	3026901	06/12/2024	202409	3,898.80	1005438	Jo-Anne White childminder
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	3026901	06/12/2024	202409	3,898.80	144810	Laura Savage childminder
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	3026901	06/12/2024	202409	3,898.80	147466	Vida Bingham childminder
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	3026901	06/12/2024	202409	4,288.68	144424	Sarah Nightingale childminder
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	3026901	06/12/2024	202409	4,873.50	126658	First Steps With Sure Start
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	3026901	06/12/2024	202409	4,873.50	101742	Sarah Shotbolt childminder
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	3026901	06/12/2024	202409	4,873.50	140793	Clare Holness childminder
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	3026901	06/12/2024	202409	5,848.20	144718	Little Oaks Day Nursery
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	3026901	06/12/2024	202409	6,822.90	143660	Katie Robbins childminder
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	3026901	06/12/2024	202409	6,822.90	119901	Nicky5 Childminding
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	3026901	06/12/2024	202409	6,822.90	121589	St Christophers Pre School
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	3026901	06/12/2024	202409	7,147.80	131526	Enfield Academy Of New Waltham
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	3026901	06/12/2024	202409	7,277.76	114491	Humberston Pre School
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	3026901	06/12/2024	202409	7,472.70	1007843	Cherished Learners
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	3026901	06/12/2024	202409	7,797.60	1002550	Jade Ramsden childminder
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	3026901	06/12/2024	202409	7,797.60	146127	Keira Gilbert childminder
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	3026901	06/12/2024	202409	8,252.46	101420	Precious Times Childcare Services
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	3026901	06/12/2024	202409	8,577.36	122312	Immingham Day Care
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	3026901	06/12/2024	202409	8,772.30	122217	Little Twinkles Childcare Ltd
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	3026901	06/12/2024	202409	8,967.24	101350	Wendover Pre-School
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	3026901	06/12/2024	202409	9,747.00	134261	Littlecoates Primary Academy
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	3026901	06/12/2024	202409	9,941.94	102103	Ms Karen Hudson childminder
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	3026901	06/12/2024	202409	11,046.60	1007907	Nunny's Little Farmers Nursery
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	3026901	06/12/2024	202409	11,696.40	100889	St Martins Preparatory School
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	3026901	06/12/2024	202409	12,411.18	151230	Humberston Country Club Pre-School
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	3026901	06/12/2024	202409	12,866.04	101724	St Margarets Pre-School
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	3026901	06/12/2024	202409	13,060.98	128592	Freeston Tots Preschool
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	3026901	06/12/2024	202409	14,230.62	100998	Immingham Day Nursery
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	3026901	06/12/2024	202409	14,620.50	149253	The Avenue Preschool Clo
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	3026901	06/12/2024	202409	15,010.38	100939	Judy Clark Child Care
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	3026901	06/12/2024	202409	15,497.73	101096	Healing Village Nursery
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	3026901	06/12/2024	202409	16,569.90	127227	Wellholme Academy
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	3026901	06/12/2024	202409	17,577.09	101141	The Childrens House
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	3026901	06/12/2024	202409	20,013.84	110493	Lisle Marsden Childcare Limited
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	3026901	06/12/2024	202409	20,468.70	132975	Campden Kids Ltd
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	3026901	06/12/2024	202409	20,468.70	111750	Ormiston South Parade Academy
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	3026901	06/12/2024	202409	21,443.40	128017	Leap Ahead Nursery
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	3026901	06/12/2024	202409	22,093.20	101694	Butterflies Day Nursery
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	3026901	06/12/2024	202409	22,418.10	100647	For Under Fives Ltd
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	3026901	06/12/2024	202409	23,392.80	100647	For Under Fives Ltd
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	3026901	06/12/2024	202409	26,511.84	101322	St Peters Children Centre
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	3026901	06/12/2024	202409	26,869.23	100647	For Under Fives Ltd
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	3026901	06/12/2024	202409	27,096.66	101420	Precious Times Childcare Services
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	3026901	06/12/2024	202409	28,071.36	100973	Ready Teddy Go
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	3026901	06/12/2024	202409	28,266.30	111058	Little Blossoms Day Nursery
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	3026901	06/12/2024	202409	29,403.45	145026	Explorosity Education Ltd
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	3026901	06/12/2024	202409	33,139.80	149044	Tec Partnership - Little Stars Nursery
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	3026901	06/12/2024	202409	33,919.56	114491	Humberston Pre School
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	3026901	06/12/2024	202409	34,114.50	101411	First Steps Grimsby Limited
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	3026901	06/12/2024	202409	34,114.50	100647	For Under Fives Ltd
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	3026901	06/12/2024	202409	41,912.10	108236	Waltham Leas Pre-School
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr - Standard	A61170	Nursery Educ Fund - Standard	3026901	06/12/2024	202409	455.40	143723	Rayc95 Rugrats Childminder
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr - Standard	A61170	Nursery Educ Fund - Standard	3026901	06/12/2024	202409	546.48	143657	Christianna Hockney childminder
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr - Standard	A61170	Nursery Educ Fund - Standard	3026901	06/12/2024	202409	683.10	101325	Ms Tracey Richards childminder
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr - Standard	A61170	Nursery Educ Fund - Standard	3026901	06/12/2024	202409	683.10	148149	Joanne Baughan childminder
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr - Standard	A61170	Nursery Educ Fund - Standard	3026901	06/12/2024	202409	728.64	133792	Linda Pendred childminder
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr - Standard	A61170	Nursery Educ Fund - Standard	3026901	06/12/2024	202409	785.57	1008926	Natalie Taylor T/A Natalie's Childcare
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr - Standard	A61170	Nursery Educ Fund - Standard	3026901	06/12/2024	202409	1,092.96	144424	Sarah Nightingale childminder
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr - Standard	A61170	Nursery Educ Fund - Standard	3026901	06/12/2024	202409	1,092.96	149814	Kerry Byram childminder
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr - Standard	A61170	Nursery Educ Fund - Standard	3026901	06/12/2024	202409	1,229.58	1005438	Jo-Anne White childminder
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr - Standard	A61170	Nursery Educ Fund - Standard	3026901	06/12/2024	202409	1,366.20	1004243	Donna Wilkinson childminder
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr - Standard	A61170	Nursery Educ Fund - Standard	3026901	06/12/2024	202409	1,366.20	123304	Hannah Tofton - Little Lambs Childminder
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	3026901	06/12/2024	202409	1,366.20	119901	Nicky5 Childminding
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	3026901	06/12/2024	202409	1,366.20	127347	Andrea Cullum - Little Gems
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	3026901	06/12/2024	202409	1,366.20	1009847	Helen Heseltine childminder
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	3026901	06/12/2024	202409	1,366.20	146127	Keira Gilbert childminder
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	3026901	06/12/2024	202409	1,366.20	144957	Kelly Flinn T/A Jellytots Childcare
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	3026901	06/12/2024	202409	1,366.20	140212	Mrs Lynsey Connerly childminder
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	3026901	06/12/2024	202409	1,502.82	132521	Mrs Alison Parker childminder
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	3026901	06/12/2024	202409	1,593.90	1007843	Cherished Learners
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	3026901	06/12/2024	202409	1,616.67	119740	AlisonS Childminding Services
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	3026901	06/12/2024	202409	2,049.30	111029	Sharon Springall childminder
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	3026901	06/12/2024	202409	2,049.30	150323	Levi Mcintyre childminder
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	3026901	06/12/2024	202409	2,049.30	112491	Sara Harrison childminder
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	3026901	06/12/2024	202409	2,049.30	127842	Sarah Farrow-Browne childminder
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	3026901	06/12/2024	202409	2,527.47	1012161	Hannah Hurton TA Mini Montys
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	3026901	06/12/2024	202409	2,550.24	100939	Judy Clark Child Care
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	3026901	06/12/2024	202409	2,595.78	144810	Laura Savage childminder
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	3026901	06/12/2024	202409	2,732.40	139871	Alexander Beech childminder
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	3026901	06/12/2024	202409	2,732.40	122217	Little Twinkles Childcare Ltd
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	3026901	06/12/2024	202409	2,732.40	1003508	Nicola Cass childminder
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	3026901	06/12/2024	202409	3,415.50	140793	Clare Holness childminder
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	3026901	06/12/2024	202409	3,825.36	102103	Ms Karen Hudson childminder
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	3026901	06/12/2024	202409	4,235.22	148270	Emma Flores childminder
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	3026901	06/12/2024	202409	4,781.70	1002550	Jade Ramsden childminder
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	3026901	06/12/2024	202409	5,054.94	110096	St Joseph'S Rc Primary Academy
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	3026901	06/12/2024	202409	5,168.79	143660	Katie Robbins childminder
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	3026901	06/12/2024	202409	5,464.80	119739	Miss Amanda Young childminder
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	3026901	06/12/2024	202409	5,464.80	1003607	Claire Rear childminder
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	3026901	06/12/2024	202409	5,464.80	101742	Sarah Shotbolt childminder
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	3026901	06/12/2024	202409	5,464.80	141560	Ms Natasha Dyke childminder
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	3026901	06/12/2024	202409	6,831.00	122861	Oasis Academy School (Nunsthorpe School)
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	3026901	06/12/2024	202409	7,058.70	141559	Mrs Fay L Renshaw childminder
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	3026901	06/12/2024	202409	7,514.10	128592	Freeston Tots Preschool
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	3026901	06/12/2024	202409	8,743.68	101350	Wendover Pre-School
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	3026901	06/12/2024	202409	9,016.92	151230	Humberston Country Club Pre-School
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	3026901	06/12/2024	202409	9,563.40	109167	East Ravendale C Of E Primary School Academy
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	3026901	06/12/2024	202409	10,884.06	114491	Humberston Pre School
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	3026901	06/12/2024	202409	10,929.60	149253	The Avenue Preschool Clo
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	3026901	06/12/2024	202409	10,929.60	122312	Immingham Day Care
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	3026901	06/12/2024	202409	12,295.80	111742	Edward Heneage Primary (Academy)
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	3026901	06/12/2024	202409	12,295.80	131526	Enfield Academy Of New Waltham
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	3026901	06/12/2024	202409	13,662.00	121589	St Christophers Pre School
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	3026901	06/12/2024	202409	13,662.00	134261	Littlecoates Primary Academy
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	3026901	06/12/2024	202409	14,937.12	129030	Fairfield Primary Academy
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	3026901	06/12/2024	202409	15,028.20	100998	Immingham Day Nursery
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	3026901	06/12/2024	202409	15,483.60	101694	Butterflies Day Nursery
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer\supoller ID	Customer\supoller Name
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30269014	06/12/2024	202409	41,669.10	119822	Old Clee Primary Academy
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30269014	06/12/2024	202409	41,669.10	101411	First Steps Grimsby Limited
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30269014	06/12/2024	202409	42,352.20	101420	Precious Times Childcare Services
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30269014	06/12/2024	202409	44,811.36	112852	Yarborough Academy
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30269014	06/12/2024	202409	70,359.30	108236	Waltham Leas Pre-School
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30269014	06/12/2024	202409	72,412.40	110493	Lisle Marsden Childcare Limited
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30269014	06/12/2024	202409	73,091.70	111750	Ormiston South Parade Academy
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30269014	06/12/2024	202409	1,063.80	1007907	Nunny's Little Farmers Nursery
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30269014	06/12/2024	202409	1,329.75	119740	AlisonS Childminding Services
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30269014	06/12/2024	202409	1,329.75	141558	Mrs Amy Vernon childminder
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30269014	06/12/2024	202409	1,329.75	147302	Angela Ellis childminder
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30269014	06/12/2024	202409	1,329.75	149814	Kerry Byram childminder
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30269014	06/12/2024	202409	1,329.75	1007635	Charlotte King childminder
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30269014	06/12/2024	202409	1,329.75	140793	Clare Holness childminder
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30269014	06/12/2024	202409	1,329.75	1004243	Donna Wilkinson childminder
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30269014	06/12/2024	202409	1,329.75	101529	Helen Crooks childminder
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30269014	06/12/2024	202409	1,329.75	150323	Levi McIntyre childminder
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30269014	06/12/2024	202409	1,329.75	1011682	Kayleigh Phillips T/A Little Cherubs
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30269014	06/12/2024	202409	1,329.75	112491	Sara Harrison childminder
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30269014	06/12/2024	202409	2,127.60	1008993	Susan Leyland childminder
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30269014	06/12/2024	202409	2,659.50	139871	Alexander Beech childminder
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30269014	06/12/2024	202409	2,659.50	127347	Andrea Cullum - Little Gems
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30269014	06/12/2024	202409	2,659.50	1009847	Helen Headline childminder
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30269014	06/12/2024	202409	2,659.50	1005438	Jo-Anne White childminder
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30269014	06/12/2024	202409	2,659.50	133792	Linda Pendred childminder
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30269014	06/12/2024	202409	2,659.50	1008732	Cubs and Kids Limited
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30269014	06/12/2024	202409	2,659.50	1008222	Robynne Bromley childminder
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30269014	06/12/2024	202409	2,659.50	140212	Mrs Lynsey Connolly childminder
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30269014	06/12/2024	202409	2,659.50	1008925	Natalie Taylor T/A Natalie's Childcare
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30269014	06/12/2024	202409	2,659.50	141560	Ms Natasha Dyke childminder
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30269014	06/12/2024	202409	3,900.60	141559	Mrs Fay L Renshaw childminder
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30269014	06/12/2024	202409	3,900.60	144424	Sarah Nightingale childminder
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30269014	06/12/2024	202409	3,989.25	132521	Mrs Alison Parker childminder
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30269014	06/12/2024	202409	3,989.25	143657	Christianna Hockney childminder
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30269014	06/12/2024	202409	3,989.25	1003607	Claire Rear childminder
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30269014	06/12/2024	202409	3,989.25	101742	Sarah Shutbolt childminder
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30269014	06/12/2024	202409	3,989.25	123304	Hannah Tofton - Little Lambs Childminder
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30269014	06/12/2024	202409	3,989.25	148149	Joanne Baughan childminder
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30269014	06/12/2024	202409	3,989.25	144957	Kelly Flinn T/A Jellytots Childcare
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30269014	06/12/2024	202409	3,989.25	144810	Laura Savage childminder
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30269014	06/12/2024	202409	5,319.00	1010945	Lucy Fraser T/A Little Pugs Childminding
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30269014	06/12/2024	202409	5,319.00	119901	NickyB Childminding
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30269014	06/12/2024	202409	6,648.75	101694	Butterflies Day Nursery
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30269014	06/12/2024	202409	6,648.75	1002550	Jade Ramsden childminder
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30269014	06/12/2024	202409	6,648.75	128017	Leap Ahead Nursery
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30269014	06/12/2024	202409	6,648.75	143723	RaychS Rugrats Childminder
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30269014	06/12/2024	202409	7,092.00	103189	Catherine Wallace childminder
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30269014	06/12/2024	202409	7,623.90	1007843	Cherished Learners
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30269014	06/12/2024	202409	7,712.55	148270	Emma Flores childminder
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30269014	06/12/2024	202409	7,978.50	122312	Immingham Day Care
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30269014	06/12/2024	202409	7,978.50	138243	Mrs Verity Taylor-Green childminder
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30269014	06/12/2024	202409	10,638.00	119739	Miss Amanda Young childminder
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30269014	06/12/2024	202409	11,967.75	102103	Ms Karen Hudson childminder
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30269014	06/12/2024	202409	11,967.75	127842	Sarah Farrow-Browne childminder
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30269014	06/12/2024	202409	14,627.25	132975	Campden Kids Ltd
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30269014	06/12/2024	202409	15,691.05	100998	Immingham Day Nursery
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30269014	06/12/2024	202409	15,957.00	146127	Keira Gilbert childminder
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30269014	06/12/2024	202409	17,286.75	144718	Little Oaks Day Nursery
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30269014	06/12/2024	202409	17,286.75	100647	For Under Fives Ltd
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30269014	06/12/2024	202409	18,616.50	100647	For Under Fives Ltd
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30269014	06/12/2024	202409	19,946.25	126658	First Steps With Sure Start
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30269014	06/12/2024	202409	21,276.00	122217	Little Twinkles Childcare Ltd
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30269014	06/12/2024	202409	21,408.98	101322	St Peters Children Centre
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30269014	06/12/2024	202409	22,162.50	101420	Precious Times Childcare Services
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30269014	06/12/2024	202409	26,240.40	100973	Ready Teddy Go
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30269014	06/12/2024	202409	26,595.00	100647	For Under Fives Ltd
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30269014	06/12/2024	202409	30,495.60	145026	Explorosity Education Ltd
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30269014	06/12/2024	202409	31,049.66	101141	The Childrens House
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30269014	06/12/2024	202409	34,130.25	111058	Little Blossoms Day Nursery
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30269014	06/12/2024	202409	34,573.50	108236	Waltham Leas Pre-School
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30269014	06/12/2024	202409	37,233.00	100647	For Under Fives Ltd
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30269014	06/12/2024	202409	44,325.00	149044	Tec Partnership - Little Stars Nursery
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30269271	06/12/2024	202409	259.28	101404	Stagecoach Services
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30269271	06/12/2024	202409	414.85	101404	Stagecoach Services
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30269271	06/12/2024	202409	725.98	101404	Stagecoach Services
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Childrne To Sch Transport Seo-Gy	A32020	Home to School Transport	30269271	06/12/2024	202409	1,037.12	101404	Stagecoach Services
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30269777	06/12/2024	202409	1,677.00	1011214	Abu's Taxis
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30271737	06/12/2024	202409	6,615.00	1007202	Rowan Education Services Ltd TA Rowan
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30271740	06/12/2024	202409	5,250.00	1007202	Rowan Education Services Ltd TA Rowan
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30271742	06/12/2024	202409	6,300.00	1007202	Rowan Education Services Ltd TA Rowan
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30271749	06/12/2024	202409	5,615.00	1007202	Rowan Education Services Ltd TA Rowan
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30271751	06/12/2024	202409	6,300.00	1007202	Rowan Education Services Ltd TA Rowan
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30271816	06/12/2024	202409	6,300.00	1007202	Rowan Education Services Ltd TA Rowan
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30272058	06/12/2024	202409	825.00	140278	Prospero Group Ltd TA Prospero Teaching
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30272092	06/12/2024	202409	1,450.00	1011513	Sunshine Education Centre
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30271051	06/12/2024	202409	400.00	1003902	Mind Jam
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1925	Childcare Wrap Around Care	A56000	Other Establishments	30269622	09/12/2024	202409	2,425.00	108236	Waltham Leas Pre-School
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1925	Childcare Wrap Around Care	A56000	Other Establishments	30269622	09/12/2024	202409	2,916.67	114833	Middlethorpe Primary Academy
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1925	Childcare Wrap Around Care	A56000	Other Establishments	30269622	09/12/2024	202409	3,478.33	112680	Macaulay Primary Academy
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1925	Childcare Wrap Around Care	A56000	Other Establishments	30269622	09/12/2024	202409	5,000.00	1009638	Laceby Stanford Primary Academy
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1925	Childcare Wrap Around Care	A56000	Other Establishments	30269622	09/12/2024	202409	6,666.67	1011627	Tracy Franklin T/A Wybers Wood Out of School Club
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1925	Childcare Wrap Around Care	A56000	Other Establishments	30269622	09/12/2024	202409	6,838.50	1011482	Scartho Infants School and Nursery
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1925	Childcare Wrap Around Care	A56000	Other Establishments	30269622	09/12/2024	202409	8,101.33	121907	Eastfield Primary Academy
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1925	Childcare Wrap Around Care	A56000	Other Establishments	30269622	09/12/2024	202409	8,347.33	118749	Thrunscoe Primary And Nursery Academy
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1925	Childcare Wrap Around Care	A56000	Other Establishments	30269622	09/12/2024	202409	10,000.00	133644	CLEE KIDS CLUB CIC
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1925	Childcare Wrap Around Care	A56000	Other Establishments	30269622	09/12/2024	202409	10,955.33	131526	Enfield Academy Of New Waltham
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1925	Childcare Wrap Around Care	A56000	Other Establishments	30269622	09/12/2024	202409	13,033.32	127227	Welholme Academy
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1925	Childcare Wrap Around Care	A56000	Other Establishments	30269622	09/12/2024	202409	13,250.00	1004615	Coombs Briggs Primary Academy
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1925	Childcare Wrap Around Care	A56000	Other Establishments	30269622	09/12/2024	202409	14,610.00	146898	Stallingborough Pri School Fund
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1925	Childcare Wrap Around Care	A56000	Other Establishments	30269622	09/12/2024	202409	15,654.74	126646	Canon Peter Hall Ce Primary Academy
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1925	Childcare Wrap Around Care	A56000	Other Establishments	30269622	09/12/2024	202409	29,426.20	1010600	YMCA Humber Limited
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Capital Spend	Childrens Services	Early Years Extension / Wrap Around Funding	Y1922	Childcare Wrap Around Care	C01009	New Construction, conversion & renovation	30269622	09/12/2024	202409	1,018.00	101482	Scartho Infants School and Nursery
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Capital Spend	Childrens Services	Early Years Extension / Wrap Around Funding	Y1922	Childcare Wrap Around Care	C01009	New Construction, conversion & renovation	30269622	09/12/2024	202409	7,244.11	146898	Stallingborough Pri School Fund
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Capital Spend	Childrens Services	Early Years Extension / Wrap Around Funding	Y1922	Childcare Wrap Around Care	C01009	New Construction, conversion & renovation	30269622	09/12/2024	202409	10,000.00	1010600	YMCA Humber Limited
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Employability and Skills	A1723	Youth Careers, Info & Guidance	A49105	Other Supplies & Services	30269918	09/12/2024	202409	2,060.00	120610	Lincs Inspire Ltd
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1561	Education Team Hear / Vision	A16015	Staff Training Expenses	30271812	09/12/2024	202409	-2,800.00	101913	University Of Birmingham
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30270048	10/12/2024	202409	266.56	100939	Judy Clark Child Care
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30270048	10/12/2024	202409	706.39	112852	Yarborough Academy
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30270048	10/12/2024	202409	800.80	136366	Pilgrim Academy
North East Lincolnshire Council	2024/25	9

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1869	Waltham Provision	C01011	External Professional Fees	30273842	12/12/2024	202409	10,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1867	Scartho Provision	C01011	External Professional Fees	30273887	12/12/2024	202409	10,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0595	Reynolds Cc Daycare	A20005	Property Repairs, Maintenance & Alterations	30274553	12/12/2024	202409	552.70	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47007	Contributions - Third Sector	42358208	12/12/2024	202409	974.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47007	Contributions - Third Sector	42358208	12/12/2024	202409	2,999.54	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47007	Contributions - Third Sector	42358842	12/12/2024	202409	1,056.00	1009352	Nutrito Ltd
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30271621	13/12/2024	202409	11,320.55	100406	Kisimul School
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30271627	13/12/2024	202409	29,940.95	100406	Kisimul School
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30271634	13/12/2024	202409	13,698.42	100406	Kisimul School
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30271635	13/12/2024	202409	11,666.03	100406	Kisimul School
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30271642	13/12/2024	202409	29,521.22	100406	Kisimul School
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30271644	13/12/2024	202409	29,589.51	100406	Kisimul School
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30271702	13/12/2024	202409	30,296.26	100406	Kisimul School
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30272260	13/12/2024	202409	242,474.10	141244	Orchard Education Ltd
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30272312	13/12/2024	202409	5,326.50	101073	Franklin College
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30271704	16/12/2024	202409	686.40	138721	Precious Times Riverside
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30272009	17/12/2024	202409	529.00	126646	Canon Peter Hall Ce Primary Academy
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30272009	17/12/2024	202409	1,216.00	1004615	Coomb Briggs Primary Academy
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30272009	17/12/2024	202409	1,408.00	134467	Great Coates Primary Academy
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30272009	17/12/2024	202409	1,460.00	129030	Fairfield Primary Academy
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30272009	17/12/2024	202409	1,460.00	134261	Littlecoates Primary Academy
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30272009	17/12/2024	202409	1,651.00	1011482	Scartho Infants School and Nursery
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30272009	17/12/2024	202409	2,342.00	106898	John Whitgift Academy
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30272009	17/12/2024	202409	3,173.00	125655	Humberston Cloverfields Academy School
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30272009	17/12/2024	202409	3,387.00	108556	New Waltham Academy
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30272009	17/12/2024	202409	3,439.00	107922	Lisle Marsden C Of E Primary Academy
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30272009	17/12/2024	202409	3,590.00	127192	Healing Primary Academy
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30272009	17/12/2024	202409	3,591.00	110066	St Joseph'S Rc Primary Academy
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30272009	17/12/2024	202409	3,647.00	114560	Toll Bar Academy
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30272009	17/12/2024	202409	3,701.00	127227	Welholme Academy
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30272009	17/12/2024	202409	4,178.00	136366	Pilgrim Academy
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30272009	17/12/2024	202409	4,275.00	131526	Enfield Academy Of New Waltham
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30272009	17/12/2024	202409	4,369.00	132649	Woodlands Academy
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30272009	17/12/2024	202409	4,583.00	138130	Beacon Academy
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30272009	17/12/2024	202409	4,655.00	119822	Old Clee Primary Academy
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30272009	17/12/2024	202409	4,713.00	102702	Healing Science Academy Ltd
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30272009	17/12/2024	202409	4,841.00	136302	William Bancroft Junior Academy
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30272009	17/12/2024	202409	4,898.00	122175	Reynolds Academy
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30272009	17/12/2024	202409	5,319.00	101939	Oasis Academy Wintringham
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30272009	17/12/2024	202409	5,346.00	102713	Cleethorpes Academy
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30272009	17/12/2024	202409	7,199.00	109335	Waltham Leas Primary Academy
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30272009	17/12/2024	202409	7,229.00	111862	Strand Primary Academy
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30272009	17/12/2024	202409	7,638.00	124644	Laceby Acres Academy
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30272009	17/12/2024	202409	7,664.00	118749	Thrunscoe Primary And Nursery Academy
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30272009	17/12/2024	202409	7,808.00	120478	Willows Primary Academy
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30272009	17/12/2024	202409	8,498.00	129629	Ellston Primary Academy
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30272009	17/12/2024	202409	9,835.00	108738	Scartho Junior Academy
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30272009	17/12/2024	202409	13,061.00	122861	Oasis Academy School (Nunsthorpe School)
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30272009	17/12/2024	202409	13,331.00	111550	Bursar Primary Academy
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30272009	17/12/2024	202409	13,697.00	111161	Weelsby Academy
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30272009	17/12/2024	202409	14,603.00	112852	Yarborough Academy
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30272009	17/12/2024	202409	15,194.00	112680	Macaulay Primary Academy
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30272009	17/12/2024	202409	15,388.00	101947	Oasis Academy Immingham
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30272009	17/12/2024	202409	17,416.00	106066	Ormiston Maritime Academy
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30272009	17/12/2024	202409	20,645.00	111750	Ormiston South Parade Academy
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1896	Delivering Better Value	A49105	Other Supplies & Services	30273156	17/12/2024	202409	56,922.38	107472	The Cambridge Park Academy
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30273658	17/12/2024	202409	2,940.00	121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30273663	17/12/2024	202409	1,869.40	121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30273667	17/12/2024	202409	1,915.20	121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To School Transport Sec-Dy	A32020	Home to School Transport	30273668	17/12/2024	202409	2,848.50	121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30273672	17/12/2024	202409	2,364.60	121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30273673	17/12/2024	202409	2,364.60	121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Children in our Care Education	A90130	Pupil Premium Grant	30272859	18/12/2024	202409	508.50	108556	New Waltham Academy
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Children in our Care Education	A90130	Pupil Premium Grant	30272859	18/12/2024	202409	573.40	102702	Healing Science Academy Ltd
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Children in our Care Education	A90130	Pupil Premium Grant	30272859	18/12/2024	202409	700.50	112852	Yarborough Academy
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Children in our Care Education	A90130	Pupil Premium Grant	30272859	18/12/2024	202409	745.00	111550	Bursar Primary Academy
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Children in our Care Education	A90130	Pupil Premium Grant	30272859	18/12/2024	202409	1,178.00	109335	Waltham Leas Primary Academy
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Children in our Care Education	A90130	Pupil Premium Grant	30272859	18/12/2024	202409	1,655.00	120478	Willows Primary Academy
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30272907	18/12/2024	202409	1,140.75	1009721	Fastway Transport Ltd
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Capital Spend	Childrens Services	Cap Alloc Devolved To Schools	Y0832	Queen Mary Ave Infants Dfcg	C01009	New Construction, conversion & renovation	30273142	18/12/2024	202409	8,950.00	107725	Rhodar Industrial Services Limited
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30273287	18/12/2024	202409	11,693.40	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30273292	18/12/2024	202409	8,454.41	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30273300	18/12/2024	202409	11,635.71	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30273301	18/12/2024	202409	10,728.67	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30273304	18/12/2024	202409	8,686.92	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30273306	18/12/2024	202409	8,454.41	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A47008	Contributions - Other	30273425	18/12/2024	202409	324.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0377	Sendiass	A49105	Other Supplies & Services	30273077	19/12/2024	202409	340.00	PCFORANT	Parent Carer Forum Grant
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Children in our Care Education	A90130	Pupil Premium Grant	30273078	19/12/2024	202409	290.00	147940	Fortuna Primary School
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Children in our Care Education	A90130	Pupil Premium Grant	30273078	19/12/2024	202409	399.00	147839	Nettleton Community Primary School
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Children in our Care Education	A90130	Pupil Premium Grant	30273078	19/12/2024	202409	535.00	1002577	St John of Beverley Primary
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Children in our Care Education	A90130	Pupil Premium Grant	30273078	19/12/2024	202409	588.26	1011500	South Hykeham Community Primary School
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Children in our Care Education	A90130	Pupil Premium Grant	30273078	19/12/2024	202409	689.25	1010411	The Snaith School
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Children in our Care Education	A90130	Pupil Premium Grant	30273078	19/12/2024	202409	731.82	113762	Tetney Primary School
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Children in our Care Education	A90130	Pupil Premium Grant	30273078	19/12/2024	202409	1,400.00	144759	Lincoln Gardens Primary School
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Children in our Care Education	A90130	Pupil Premium Grant	30273078	19/12/2024	202409	1,525.00	1004845	Seamer & Irton C/P School
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Children in our Care Education	A90130	Pupil Premium Grant	30273078	19/12/2024	202409	3,091.00	1004397	Charles Baines Community Primary School
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30273538	19/12/2024	202409	514.80	125655	Humberston Cloverfields Academy School
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30273541	19/12/2024	202409	1,235.52	121589	St Christophers Pre School
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30273544	19/12/2024	202409	1,292.00	1007691	Ash Taxis Limited
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30274039	20/12/2024	202409	741.00	100578	Coxons Cars Limited
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30274042	20/12/2024	202409	2,100.00	1009721	Fastway Transport Ltd
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30274049	20/12/2024	202409	870.00	100578	Coxons Cars Limited
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30274033	23/12/2024	202409	2,025.00	144612	Dj Taxis Scunthorpe Limited
North East Lincolnshire Council	2024/25	9	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30274604	24/12/2024	202409	3,874.50	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	9	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A16015	Staff Training Expenses	30273539	17/06/2024	202409	3,075.00	101186	North Lincolnshire Council
North East Lincolnshire Council	2024/25	9	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30268565	30/09/2024	202409	2,009.87	121817	Russells (Kirkbymoorside) Ltd
North East Lincolnshire Council	2024/25	9	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30268379	22/10/2024	202409	450.00	130000	S P Davis Memorials Limited
North East Lincolnshire Council	2024/25	9	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A40920	Purchase of Equipment	30257616	30/10/2024	202409	690.00	1001107	Landscape Supply Company (Endura Group Ltd t/a)
North East Lincolnshire Council	2024/25	9	Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01009	New Construction, conversion & renovation	30271509	30/10/2024	202409	111,827.71	125951	EC Surfacing Ltd
North East Lincolnshire Council	2024/25	9	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A11005	Agency Supply Staff	30271652	31/10/2024	202409	24,990.00	1009575	Eville and Jones (Commercial Services) Limited
North East Lincolnshire Council	2024/25	9	Environment	Capital Spend	Environment	Salix -Public Sector Decarbonisation Scheme	Y1932	Salix -Public Sector Decarbonisation Scheme	C01011	External Professional Fees	30264698	05/11/2024	202409	69,600.12	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	9	Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01006	Purchase of Land & Buildings	30274081	07/11/2024	202409	-3,379.27	103407	Network Rail
North East Lincolnshire Council	2024/25	9	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30267813	19/11/2024	202409	680.73	100627	Dennis Eagle Ltd
North East Lincolnshire Council	2024/25	9	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A56000	Other Establishments	30268794	19/11/2024	202409	1,350.00	128602	Oneway Tm Limited
North East Lincolnshire Council	2024/25	9	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0681	Boating Lake Area	A20005	Property Repairs, Maintenance & Alterations	30269239	20/11/2024	202409	424.83	100587	Rentokil Pest Control
North East Lincolnshire Council	2024/25	9	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0680	Foreshore	A22020	Rental Property Service Charge	30272537	21/11/2024	202409	987.50	100834	Associated British Ports
North East Lincolnshire Council	2024/25	9	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A20005	Property Repairs, Maintenance & Alterations	30267260	22/11/2024	202409	1,785.54	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	9	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30271579	25/11/2024	202409	283.00	101828	B A Bush & Son Ltd
North East Lincolnshire Council	2024/25	9	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30267365	26/11/2024	202409	299.15	101828	B A Bush & Son Ltd
North East Lincolnshire Council	2024/25	9	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30267368	26/11/2024	202409	299.15	101828	B A Bush & Son Ltd
North East Lincolnshire Council	2024/25	9	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic Recycling	A42005	Clothing & Uniforms & Laundry	30267499	26/11/2024	202409	882.00	102378	Westbury Industrial Supplies Ltd
North East Lincolnshire Council	2024/25	9	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49108	Environmental/Health Analysis	30267589	27/11/2024	202409	496.80	131671	Fera Science Ltd
North East Lincolnshire Council	2024/25	9	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A27505	Grounds Maintenance	30266836	28/11/2024	202409	2,260.00	101926	E K M Ltd
North East Lincolnshire Council	2024/25	9	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	9	Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01009	New Construction, conversion & renovation	30269049	05/12/2024	202409	83,643.23	1010597	Ken Wood & Sons Construction Limited
North East Lincolnshire Council	2024/25	9	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30270520	05/12/2024	202409	381.45	101828	B A Bush & Son Ltd
North East Lincolnshire Council	2024/25	9	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A47010	Subscriptions (non staff)	30269503	06/12/2024	202409	1,310.00	135521	Association Of Port Health Authorities
North East Lincolnshire Council	2024/25	9	Environment	Revenue Budgets	Environment	Regulatory Services	A1574	Environmental Protection	A56000	Other Establishments	30269523	06/12/2024	202409	1,641.60	102685	SOCOTEC UK Limited
North East Lincolnshire Council	2024/25	9	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A11005	Agency Supply Staff	30269556	06/12/2024	202409	388.55	143357	The Best Connection
North East Lincolnshire Council	2024/25	9	Environment	Revenue Budgets	Environment	Regulatory Services	A0663	Licensing	A56000	Other Establishments	30270230	06/12/2024	202409	440.00	111343	Abbey Veterinary Centre (Grimsby) Ltd
North East Lincolnshire Council	2024/25	9	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30270512	06/12/2024	202409	310.54	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	9	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30270522	06/12/2024	202409	1,887.16	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	9	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30270524	06/12/2024	202409	6,635.65	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	9	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49108	Environmental/Health Analysis	30270738	06/12/2024	202409	332.62	139602	Eurofins Wessex Hygiene Testing Uk Ltd
North East Lincolnshire Council	2024/25	9	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A40920	Purchase of Equipment	30269725	09/12/2024	202409	1,500.00	100595	Fleet Line Markers Limited
North East Lincolnshire Council	2024/25	9	Environment	Revenue Budgets	Environment	Neighbourhood Serv Mgmt A/C	A0668	Neighbourhood Serv Mgmt R/Chge	A21005	Electricity	30272872	09/12/2024	202409	465.79	148119	E.On Next
North East Lincolnshire Council	2024/25	9	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A46040	Funeral Expenses	30270529	10/12/2024	202409	1,245.00	1002564	Jason Rocks Funeral Service
North East Lincolnshire Council	2024/25	9	Environment	Revenue Budgets	Environment	Regulatory Services	A1721	Environmental Enforcement	A11005	Agency Supply Staff	30270473	11/12/2024	202409	1,120.80	150642	GZv Recruitment Group Ltd
North East Lincolnshire Council	2024/25	9	Environment	Revenue Budgets	Environment	Regulatory Services	A1574	Environmental Protection	A49108	Environmental/Health Analysis	30270726	11/12/2024	202409	1,166.00	1008019	ALS Laboratories (UK) Limited
North East Lincolnshire Council	2024/25	9	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A41905	Catering	30270642	12/12/2024	202409	490.00	121021	Holdsworth Ltd
North East Lincolnshire Council	2024/25	9	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A27505	Grounds Maintenance	30270684	12/12/2024	202409	265.90	1001107	Landscape Supply Company (Endura Group Ltd t/a)
North East Lincolnshire Council	2024/25	9	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A27505	Grounds Maintenance	30270684	12/12/2024	202409	422.56	1001107	Landscape Supply Company (Endura Group Ltd t/a)
North East Lincolnshire Council	2024/25	9	Environment	Revenue Budgets	Environment	Regulatory Services	A1721	Environmental Enforcement	A11005	Agency Supply Staff	30270857	12/12/2024	202409	2,074.00	150642	GZv Recruitment Group Ltd
North East Lincolnshire Council	2024/25	9	Environment	Capital Spend	Environment	Salix -Public Sector Decarbonisation Scheme	Y1932	Salix -Public Sector Decarbonisation Scheme	C01011	External Professional Fees	30271015	12/12/2024	202409	96,300.12	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	9	Environment	Capital Spend	Environment	Salix -Public Sector Decarbonisation Scheme	Y1932	Salix -Public Sector Decarbonisation Scheme	C01011	External Professional Fees	30271243	12/12/2024	202409	9,678.04	149739	Grimsby Community Energy Ltd
North East Lincolnshire Council	2024/25	9	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A20005	Property Repairs, Maintenance & Alterations	30273657	12/12/2024	202409	375.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	9	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30271590	13/12/2024	202409	7,274.67	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	9	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30271594	13/12/2024	202409	794.32	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	9	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30271596	13/12/2024	202409	4,953.18	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	9	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30271598	13/12/2024	202409	1,277.70	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	9	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30271601	13/12/2024	202409	3,754.92	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	9	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A56000	Other Establishments	30271696	13/12/2024	202409	1,650.00	128602	Oneway Tm Limited
North East Lincolnshire Council	2024/25	9	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A42005	Clothing & Uniforms & Laundry	30272026	16/12/2024	202409	569.94	100509	Arco Ltd
North East Lincolnshire Council	2024/25	9	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30272538	16/12/2024	202409	384.63	100509	Arco Ltd
North East Lincolnshire Council	2024/25	9	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30274038	16/12/2024	202409	385.00	148165	At Auto
North East Lincolnshire Council	2024/25	9	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A27505	Grounds Maintenance	30272034	17/12/2024	202409	280.00	101926	E K M Ltd
North East Lincolnshire Council	2024/25	9	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A21010	Gas	42359149	17/12/2024	202409	9,679.03	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A41905	Catering	30272576	18/12/2024	202409	383.76	121021	Holdsworth Ltd
North East Lincolnshire Council	2024/25	9	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49108	Environmental/Health Analysis	30273094	18/12/2024	202409	496.80	131671	Fera Science Ltd
North East Lincolnshire Council	2024/25	9	Environment	Revenue Budgets	Environment	Regulatory Services	A0663	Licensing	A47010	Subscriptions (non staff)	30273647	18/12/2024	202409	465.00	1000716	Institute of Licensing Ltd
North East Lincolnshire Council	2024/25	9	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A21005	Electricity	42359186	18/12/2024	202409	282.62	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A21005	Electricity	42359186	18/12/2024	202409	286.51	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0681	Boating Lake Area	A21005	Electricity	42359186	18/12/2024	202409	410.38	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0679	Resort	A21005	Electricity	42359186	18/12/2024	202409	648.67	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0681	Boating Lake Area	A21005	Electricity	42359186	18/12/2024	202409	797.13	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A21005	Electricity	42359186	18/12/2024	202409	2,007.36	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A21005	Electricity	42359186	18/12/2024	202409	2,859.91	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Environment	Capital Spend	Environment	Local Authority Treescapes Fund	Y1915	Local Authority Treescapes Fund	C01014	Other Capital Costs	30272579	19/12/2024	202409	254.00	1009195	Barcham Trees PLC
North East Lincolnshire Council	2024/25	9	Environment	Capital Spend	Environment	Local Authority Treescapes Fund	Y1915	Local Authority Treescapes Fund	C01014	Other Capital Costs	30272579	19/12/2024	202409	390.00	1009195	Barcham Trees PLC
North East Lincolnshire Council	2024/25	9	Environment	Capital Spend	Environment	Local Authority Treescapes Fund	Y1915	Local Authority Treescapes Fund	C01014	Other Capital Costs	30272579	19/12/2024	202409	508.00	1009195	Barcham Trees PLC
North East Lincolnshire Council	2024/25	9	Environment	Capital Spend	Environment	Local Authority Treescapes Fund	Y1915	Local Authority Treescapes Fund	C01014	Other Capital Costs	30272579	19/12/2024	202409	632.00	1009195	Barcham Trees PLC
North East Lincolnshire Council	2024/25	9	Environment	Capital Spend	Environment	Local Authority Treescapes Fund	Y1915	Local Authority Treescapes Fund	C01014	Other Capital Costs	30272580	19/12/2024	202409	254.00	1009195	Barcham Trees PLC
North East Lincolnshire Council	2024/25	9	Environment	Revenue Budgets	Environment	Regulatory Services	A1574	Environmental Protection	A49108	Environmental/Health Analysis	30273652	19/12/2024	202409	400.00	143071	Fresh Pharma
North East Lincolnshire Council	2024/25	9	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30274032	19/12/2024	202409	370.13	101828	B A Bush & Son Ltd
North East Lincolnshire Council	2024/25	9	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30274041	19/12/2024	202409	283.50	100604	Harris & Garrod Ltd
North East Lincolnshire Council	2024/25	9	Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01009	New Construction, conversion & renovation	30274047	19/12/2024	202409	12,107.50	1001300	The Bike Storage Company Ltd
North East Lincolnshire Council	2024/25	9	Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01009	New Construction, conversion & renovation	30273651	20/12/2024	202409	1,602.00	103530	Harlequin Office Furniture Ltd
North East Lincolnshire Council	2024/25	9	Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01009	New Construction, conversion & renovation	30273651	20/12/2024	202409	12,650.00	103530	Harlequin Office Furniture Ltd
North East Lincolnshire Council	2024/25	9	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A11005	Agency Supply Staff	30273980	20/12/2024	202409	498.98	143357	The Best Connection
North East Lincolnshire Council	2024/25	9	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30274031	20/12/2024	202409	268.73	101828	B A Bush & Son Ltd
North East Lincolnshire Council	2024/25	9	Environment	Revenue Budgets	Environment	Regulatory Services	A1574	Environmental Protection	A49108	Environmental/Health Analysis	30274040	20/12/2024	202409	559.25	1008019	ALS Laboratories (UK) Limited
North East Lincolnshire Council	2024/25	9	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30274046	20/12/2024	202409	268.73	101828	B A Bush & Son Ltd
North East Lincolnshire Council	2024/25	9	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30274090	20/12/2024	202409	894.52	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	9	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30274091	20/12/2024	202409	1,901.14	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Capital Spend	Economy And Growth	Corporation Rd Bridge Refurb	Y1803	Corporation Rd Bridge Refurb	C01009	New Construction, conversion & renovation	30235624	31/07/2024	202409	1,470.00	128602	Oneway Tm Limited
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30267154	04/09/2024	202409	1,835.00	103981	Vic Hansen Building & Joinery Ltd
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Capital Spend	Economy And Growth	Housing Assist Grants And Loan	Y0511	Housing Assist Grants And Loan	C01012	Payment of Grants/Advances	30266701	10/09/2024	202409	320.00	1005580	Lucion Services Limited
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30266708	10/09/2024	202409	320.00	1005580	Lucion Services Limited
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Capital Spend	Economy And Growth	Corporation Rd Bridge Refurb	Y1803	Corporation Rd Bridge Refurb	C01009	New Construction, conversion & renovation	30245665	12/09/2024	202409	1,791.00	128602	Oneway Tm Limited
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0389	Ltp Unclassified Roads	C01009	New Construction, conversion & renovation	30268587	18/09/2024	202409	30,860.98	100579	Specialist Surfacing Limited
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A1942	Swan House	A44968	Legal & Conveyancing Charges	30267814	26/09/2024	202409	2,287.50	1005924	Ross Davy Ltd t/a Ross Davy Associates
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Capital Spend	Economy And Growth	Corporation Rd Bridge Refurb	Y1803	Corporation Rd Bridge Refurb	C01009	New Construction, conversion & renovation	30250102	30/09/2024	202409	1,464.00	128602	Oneway Tm Limited
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30252389	30/09/2024	202409	2,216.00	145979	Montagu Evans Llp
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30267572	30/09/2024	202409	650.00	107725	Rhodar Industrial Services Limited
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0389	Ltp Unclassified Roads	C01009	New Construction, conversion & renovation	30270577	30/09/2024	202409	25,857.60	106644	Kiely Bros Ltd
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Capital Spend	Economy And Growth	Toll Bar Drop Off	Y1918	Toll Bar Drop Off	C01009	New Construction, conversion & renovation	30270964	11/10/2024	202409	106,855.28	125951	EC Surfacing Ltd
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30267214	17/10/2024	202409	4,785.00	100849	Closomat Ltd
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A1942	Swan House	A22020	Rental Property Service Charge	30267588	17/10/2024	202409	265.00	1010011	RES R-Chiz Electrical Services Ltd
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30269530	18/10/2024	202409	6,703.00	101317	Dolphin Mobility East Midlands Ltd
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30268053	22/10/2024	202409	5,580.82	101317	Dolphin Mobility East Midlands Ltd
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30270542	23/10/2024	202409	2,717.00	103981	Vic Hansen Building & Joinery Ltd
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30268492	24/10/2024	202409	800.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30257196	28/10/2024	202409	12,820.05	146603	Tspro Ltd
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A1663	Syrian Refugees Resettlement	A56000	Other Establishments	30267298	28/10/2024	202409	10,811.50	144120	Learning4life-Gy-Cic
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30267370	28/10/2024	202409	700.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Capital Spend	Economy And Growth	Corporation Rd Bridge Refurb	Y1803	Corporation Rd Bridge Refurb	C01011	External Professional Fees	30268418	28/10/2024	202409	16,387.13	100880	Pell Frischmann Consultants Ltd
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30270950	29/10/2024	202409	24,990.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30267611	30/10/2024	202409	2,790.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30267613	30/10/2024	202409	2,790.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30267692	30/10/2024	202409	2,790.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30267695	30/10/2024	202409	2,790.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30268133	30/10/2024	202409	2,790.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30268141	30/10/2024	202409	270.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30268150	30/10/2024	202409	650.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30268166	30/10/2024	202409	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30268174	30/10/2024	202409	270.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30258211	31/10/2024	202409	7,048.00	112666	Obarn Lift Services Ltd
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30267618	31/10/2024	202409	2,790.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30267693	31/10/2024	202409	975.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30268131	31/10/2024	202409	2,790.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Capital Spend	Economy And Growth	Corporation Rd Bridge Refurb	Y1803	Corporation Rd Bridge Refurb	C01009	New Construction, conversion & renovation	30270688	31/10/2024	202409	141,765.17	1004690	C J Spencer Ltd
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30258865	03/11/2024	202409	288.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30267616	05/11/2024	202409	4,263.00	112666	Obarn Lift Services Ltd
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57125	Bus Services	30273152	05/11/2024	202409	2,100.36	101404	Stagecoach Services
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30260377	06/11/2024	202409	2,970.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30260672	07/11/2024	202409	14,064.00	101317	Dolphin Mobility East Midlands Ltd
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30271146	08/11/2024	202409	3,381.00	111970	Smithwaite Limited
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30271148	08/11/2024	202409	575.00	111970	Smithwaite Limited
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57125	Bus Services	30273424	09/11/2024	202409	18,195.84	101404	Stagecoach Services
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1275	Phone And Ride	A57125	Bus Services	30273426	09/11/2024	202409	18,765.74	101404	Stagecoach Services
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30268567	10/11/2024	202409	314.56	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30270250	11/11/2024	202409	303.66	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y1650	Pothole Action	C01009	New Construction, conversion & renovation	30268381	12/11/2024	202409	6,357.50	128602	Oneway Tm Limited
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30271058	14/11/2024	202409	400.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30272880	14/11/2024	202409	10,778.69	146603	Tspro Ltd
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30267225	18/11/2024	202409	265.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Capital Spend	Economy And Growth	Corporation Rd Bridge Refurb	Y1803	Corporation Rd Bridge Refurb	C01009

Council	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	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30267369	30/11/2024	202409	5,950.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30268315	30/11/2024	202409	850.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30268566	30/11/2024	202409	2,913.33	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Capital Spend	Economy And Growth	A180 Structures	Y1884	A180 Structures	C01011	External Professional Fees	30268662	30/11/2024	202409	1,820.00	1008946	Waterman Aspen
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30268665	30/11/2024	202409	2,070.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30268672	30/11/2024	202409	2,700.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30268676	30/11/2024	202409	1,170.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30268677	30/11/2024	202409	260.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30268712	30/11/2024	202409	540.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30268713	30/11/2024	202409	2,700.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30268714	30/11/2024	202409	1,710.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30268715	30/11/2024	202409	2,700.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30268716	30/11/2024	202409	2,610.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30268718	30/11/2024	202409	2,700.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30268752	30/11/2024	202409	325.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30268782	30/11/2024	202409	1,300.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30268784	30/11/2024	202409	260.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30268793	30/11/2024	202409	1,495.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30268801	30/11/2024	202409	2,700.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30268943	30/11/2024	202409	2,700.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30268944	30/11/2024	202409	1,170.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30268961	30/11/2024	202409	325.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30268966	30/11/2024	202409	2,700.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30268977	30/11/2024	202409	1,260.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30268978	30/11/2024	202409	1,950.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30269104	30/11/2024	202409	2,700.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30269105	30/11/2024	202409	1,885.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30269107	30/11/2024	202409	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30269108	30/11/2024	202409	450.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30269109	30/11/2024	202409	990.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30269111	30/11/2024	202409	2,700.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30269116	30/11/2024	202409	1,950.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30269157	30/11/2024	202409	1,890.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30269161	30/11/2024	202409	540.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30269173	30/11/2024	202409	2,610.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30269241	30/11/2024	202409	450.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30270339	30/11/2024	202409	450.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30270444	30/11/2024	202409	1,040.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0392	Improve Traffic Signal Junc	C01009	New Construction, conversion & renovation	30270525	30/11/2024	202409	2,275.00	143214	Keay Consulting Ltd
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30270533	30/11/2024	202409	2,520.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1275	Phone And Ride	A33005	Public Transport - Non Staff	30271745	30/11/2024	202409	294.68	100546	Links Taxis
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30267455	01/12/2024	202409	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30267549	01/12/2024	202409	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30267566	01/12/2024	202409	3,480.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30267686	01/12/2024	202409	3,276.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A1942	Swan House	A47005	Grants, Contributions & Donations Paid Out	30267915	01/12/2024	202409	11,625.00	1000864	Humbercare Ltd
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57120	Concessionary Fares	30268057	01/12/2024	202409	4,744.60	100980	Oy Clips & District Dial A Ride
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y1650	Pothole Action	C01009	New Construction, conversion & renovation	30268129	02/12/2024	202409	9,067.98	100579	Specialist Surfacing Limited
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30268559	02/12/2024	202409	423.85	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30271637	02/12/2024	202409	337.47	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Capital Spend	Economy And Growth	Housing Assist Grants And Loan	Y0511	Housing Assistance	C01012	Payment of Grants/Advances	30267636	03/12/2024	202409	4,467.07	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30268428	03/12/2024	202409	1,043.28	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57125	Bus Services	30273135	03/12/2024	202409	1,917.72	101404	Stagecoach Services
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Highways Structures	A1243	Bridge Maint Works-Non Princpl	A21005	Electricity	42354620	03/12/2024	202409	310.01	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Car Parks	A1219	Car Parks Works	A21005	Electricity	42354620	03/12/2024	202409	451.47	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Highways Dso	A1231	Highways Dso	A21005	Electricity	42354620	03/12/2024	202409	718.47	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Highways Dso	A1231	Highways Dso	A21005	Electricity	42354620	03/12/2024	202409	1,081.41	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30268155	04/12/2024	202409	11,200.00	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30268158	04/12/2024	202409	3,300.00	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30268162	04/12/2024	202409	3,000.00	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30268178	04/12/2024	202409	2,040.87	103092	Longhurst & Havelock Homes
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30268228	04/12/2024	202409	-700.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0392	Improve Traffic Signal Junc	C01009	New Construction, conversion & renovation	30268258	04/12/2024	202409	267,317.96	103021	C R Reynolds (Construction) Ltd
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30268497	04/12/2024	202409	400.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30268504	04/12/2024	202409	400.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30268547	04/12/2024	202409	520.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30273565	04/12/2024	202409	795.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30268675	05/12/2024	202409	371.88	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30268717	05/12/2024	202409	392.15	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30268860	05/12/2024	202409	1,200.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30270578	05/12/2024	202409	8,723.40	101317	Dolphin Mobility East Midlands Ltd
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30271151	05/12/2024	202409	14,680.25	112666	Obarn Lift Services Ltd
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	In Scope Contract	A0985	Contract Fee Building Control	A57115	Payments to Private Contractors	30269466	06/12/2024	202409	29,737.27	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	In Scope Contract	A1527	Cont Fee Building Surveyors	A57115	Payments to Private Contractors	30269466	06/12/2024	202409	43,532.83	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	In Scope Contract	A1435	Contract Fee Strategic Housing	A57115	Payments to Private Contractors	30269466	06/12/2024	202409	88,429.27	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	In Scope Contract	A0643	Contract Fee Development Cont	A57115	Payments to Private Contractors	30269466	06/12/2024	202409	109,981.84	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	In Scope Contract	A0975	Contract Fee Asset Management	A57115	Payments to Private Contractors	30269466	06/12/2024	202409	364,955.03	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	In Scope Contract	A0977	Contract Fee Highways/Trans/Plan	A57115	Payments to Private Contractors	30269466	06/12/2024	202409	588,313.29	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Car Parks	A1219	Car Parks Works	A49105	Other Supplies & Services	30269516	06/12/2024	202409	1,961.30	134124	Flowbird Smart City Uk Limited
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Capital Spend	Economy And Growth	A180 Structures	Y1884	A180 Structures	C01011	External Professional Fees	30269912	06/12/2024	202409	2,424.50	103407	Network Rail
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30269969	06/12/2024	202409	1,388.36	120159	Able 4 Enterprise Ltd
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30271506	06/12/2024	202409	3,750.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1275	Phone And Ride	A57125	Bus Services	30273150	07/12/2024	202409	18,643.45	101404	Stagecoach Services
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57120	Concessionary Fares	30273204	07/12/2024	202409	200,755.96	101404	Stagecoach Services
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57125	Bus Services	30273417	07/12/2024	202409	18,195.84	101404	Stagecoach Services
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30270318	08/12/2024	202409	572.56	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30270917	08/12/2024	202409	388.75	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30272249	08/12/2024	202409	256.02	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30269543	09/12/2024	202409	320.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30269778	09/12/2024	202409	376.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Capital Spend	Economy And Growth	Corporation Rd Bridge Refurb	Y1803	Corporation Rd Bridge Refurb	C01011	External Professional Fees	30269779	09/12/2024	202409	13,263.77	100880	Pell Frischmann Consultants Ltd
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30272305	09/12/2024	202409	357.32	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0015	Road Sign Imp	C01007	Purchase of Furniture & Equipment	30269952	10/12/2024	202409	585.35	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Capital Spend	Economy And Growth	Corporation Rd Bridge Refurb	Y1803	Corporation Rd Bridge Refurb	C01009	New Construction, conversion & renovation	30270672	10/12/2024	202409	1,470.00	128602	Oneway Tm Limited
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Capital Spend	Economy And Growth	Corporation Rd Bridge Refurb	Y1803	Corporation Rd Bridge Refurb	C01009	New Construction, conversion & renovation	30270709	10/12/2024	202409	750.00	128602	Oneway Tm Limited
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30271232	10/12/2024	202409	7,015.50	1001519	DAC Beachcroft LLP
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30271466	10/12/2024	202409	1,130.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30270537	11/12/2024	202409	3,300.00	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30270540	11/12/2024	202409	3,000.00	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30270671	11/12/2024	202409	1,200.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30270686	11/12/2024	202409	600.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Capital Spend	Economy And Growth	Housing Assist Grants And Loan	Y0511	Housing Assistance	C01012	Payment of Grants/Advances	30270689	11/12/2024	202409	6,120.00	1012086	Gaswise Heating Services Ltd
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Capital Spend	Economy And Growth	A180 Structures	Y1884	A180 Structures	C01011	External Professional Fees	30270851	11/12/2024	202409	2,340.00	1008946	Waterman Aspen
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Capital Spend	Economy And Growth	Car Park Schemes	Y1947	Abbey Walk Car Park	C01011	External Professional Fees	30272588	17/12/2024	202409	1,280.00	1005580	Lucion Services Limited
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30272646	17/12/2024	202409	400.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hpa-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30273190	17/12/2024	202409	13,096.00	112666	Obarn Lift Services Ltd
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A21025	Street Lighting - Energy Costs	42359151	17/12/2024	202409	127,921.84	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30272780	18/12/2024	202409	1,057.50	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Capital Spend	Economy And Growth	Corporation Rd Bridge Refurb	Y1803	Corporation Rd Bridge Refurb	C01009	New Construction, conversion & renovation	30272866	18/12/2024	202409	18,583.48	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Capital Spend	Economy And Growth	A180 Structures	Y1884	A180 Structures	C01011	External Professional Fees	30273196	18/12/2024	202409	2,080.00	1008946	Waterman Aspen
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Capital Spend	Economy And Growth	Toll Bar Drop Off	Y1918	Toll Bar Drop Off	C01011	External Professional Fees	30273477	18/12/2024	202409	800.00	121248	Local Transport Projects Ltd
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30273670	18/12/2024	202409	565.92	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Drainage & Coastal Defence	A1226	H/Way Drain Routine Wks Prin	A21005	Electricity	42359186	18/12/2024	202409	290.58	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Highways Structures	A1243	Bridge Maint Works-Non Princpl	A21005	Electricity	42359186	18/12/2024	202409	300.57	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Car Parks	A1219	Car Parks Works	A21005	Electricity	42359186	18/12/2024	202409	488.01	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Highways Dso	A1231	Highways Dso	A21005	Electricity	42359186	18/12/2024	202409	700.37	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Highways Dso	A1231	Highways Dso	A21005	Electricity	42359186	18/12/2024	202409	957.73	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Capital Spend	Economy And Growth	Housing Assist Grants And Loan	Y0511	Housing Assistance	C01012	Payment of Grants/Advances	30273644	19/12/2024	202409	17,742.00	101510	Eto-Lincs Limited
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Capital Spend	Economy And Growth	Toll Bar Drop Off	Y1918	Toll Bar Drop Off	C01014	Other Capital Costs	30273695	20/12/2024	202409	400.00	100983	KJB Ltd T/A Signs Express (N & Ne Lincs)
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Capital Spend	Economy And Growth	Gy and Imm Flood Innovation Funding	Y1853	Gy & Imm Flood Innov Funding	C01014	Other Capital Costs	30274542	20/12/2024	202409	1,062.00	1010033	Seneye Ltd
North East Lincolnshire Council	2024/25	9	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0021	Real Time Info	C01014	Other Capital Costs	30274503	30/12/2024	202409	5,154.19	124772	R2p Uk Systems Ltd
North East Lincolnshire Council	2024/25	9	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61179	Mortuary Storage Charges	30267479	01/07/2023	202409	855.00	102955	Hull University Teaching Hosp Nhs Trust
North East Lincolnshire Council	2024/25	9	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A44025	Legal Expenses	30270221	25/02/2024	202409	352.09	124482	Dr Kirsten Hope
North East Lincolnshire Council	2024/25	9	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30270223	25/02/2024	202409	591.90	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30270637	29/08/2024	202409	564.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	9	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30270771	05/09/2024	202409	700.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	9	Law and Governance	Revenue Budgets	Resources	Audit Shared Service	A0196	Insurance Shared Service	A49053	Debt Recovery Costs	30269154	23/10/2024	202409	-550.00	1001519	DAC Beachcroft LLP
North East Lincolnshire Council	2024/25	9	Law and Governance	Revenue Budgets	Resources	Audit Shared Service	A0196	Insurance Shared Service	A49053	Debt Recovery Costs	30269154	23/10/2024	202409	550.00	1001519	DAC Beachcroft LLP
North East Lincolnshire Council	2024/25	9	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30270965	29/10/2024	202409	-762.00	150738	Wilberforce Chambers
North East Lincolnshire Council	2024/25	9	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30270918	08/11/2024	202409	360.00	143989	Foresight Clinical Services
North East Lincolnshire Council	2024/25	9	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30267221	12/11/2024	202409	720.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	9	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30266092	22/11/2024	202409	1,017.00	139686	Wilberforce Chambers
North East Lincolnshire Council	2024/25	9	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30266921	22/11/2024	202409	501.00	1012131	Wilberforce Chambers
North East Lincolnshire Council	2024/25	9	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30267820	22/11/2024	202409	420.00	1012131	Wilberforce Chambers
North East Lincolnshire Council	2024/25	9	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61177	Conveyance Bodies	30267468	26/11/2024	202409	360.00	103343	Mashfords
North East Lincolnshire Council	2024/25	9	Law and Governance	Revenue Budgets	Resources	Registrars & Civic Services	A0222	Civic & Caretaking	A44942	Promotions and Events	30268064	26/11/2024	202409	281.36	1007063	Watkins & Watson LTD
North East Lincolnshire Council	2024/25	9	Law and Governance	Revenue Budgets	Resources	Elections Team	A0218	Electoral Registration	A43010	Printing	30267303	28/11/2024	202409	7,309.00	103724	Print Image Network Ltd
North East Lincolnshire Council	2024/25	9	Law and Governance	Revenue Budgets	Resources	Elections Team	A0218	Electoral Registration	A43020	General Office Expenses	30267303	28/11/2024	202409	3,010.50	103724	Print Image Network Ltd
North East Lincolnshire Council	2024/25	9	Law and Governance	Revenue Budgets	Resources	Legal Services	A0225	Legal Consultancy	A44042	Alternative Provision	30268196	28/11/2024	202409	450.00	1007393	Spire Barristers
North East Lincolnshire Council	2024/25	9	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30272774	28/11/2024	202409	521.50	124337	Forensic Testing Service
North East Lincolnshire Council	2024/25	9	Law and Governance	Revenue Budgets	Resources	Registrars & Civic Services	A0222	Civic & Caretaking	A42005	Clothing & Uniforms & Laundry	30268041	29/11/2024	202409	329.09	101676	Abbey Textiles Ltd
North East Lincolnshire Council	2024/25	9	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30270774	29/11/2024	202409	762.00	139686	Wilberforce Chambers
North East Lincolnshire Council	2024/25	9	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61177	Conveyance Bodies	30268038	01/12/2024	202409	2,797.92	121430	Bloodfast Evs Ltd
North East Lincolnshire Council	2024/25	9	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30270784	02/12/2024	202409	588.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	9	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30267924	03/12/2024	202409	-595.90	110632	Marta Cohen Ltd
North East Lincolnshire Council	2024/25	9	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30267924	03/12/2024	202409	595.90	110632	Marta Cohen Ltd
North East Lincolnshire Council	2024/25	9	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30267924	03/12/2024	202409	595.90	110632	Marta Cohen Ltd
North East Lincolnshire Council	2024/25	9	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30268543	03/12/2024	202409	1,800.00	1012182	Park Square Barristers
North East Lincolnshire Council	2024/25	9	Law and Governance	Revenue Budgets	Resources	Elections Team	A0218	Electoral Registration	A45015	Postages	30269155	03/12/2024	202409	1,125.08	101082	Royal Mail Group Plc
North East Lincolnshire Council	2024/25	9	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30270775	03/12/2024	202409	762.00	150738	Wilberforce Chambers
North East Lincolnshire Council	2024/25	9	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30272760	03/12/2024	202409	762.00	150738	Wilberforce Chambers
North East Lincolnshire Council	2024/25	9	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30272778	04/12/2024	202409	762.00	145182	Wilberforce Chambers
North East Lincolnshire Council	2024/25	9	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30269995	05/12/2024	202409	276.96	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30270017	05/12/2024	202409	450.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30272888	05/12/2024	202409	281.10	104254	Grimsby Detective Agency
North East Lincolnshire Council	2024/25	9	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30270782	06/12/2024	202409	580.85	124337	Forensic Testing Service
North East Lincolnshire Council	2024/25	9	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30270785	06/12/2024	202409	615.80	124337	Forensic Testing Service
North East Lincolnshire Council	2024/25	9	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30270787	06/12/2024	202409	282.01	125634	Lextox Drug & Alcohol Testing
North East Lincolnshire Council	2024/25	9	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A44042	Alternative Provision	30272636	12/12/2024	202409	998.10	109470	Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2024/25	9	Law and Governance	Revenue Budgets	Resources	Registrars & Civic Services	A0222	Civic & Caretaking	A44942	Promotions and Events	30271237	13/12/2024	202409	2,080.00	1010227	AVS Pro Ltd
North East Lincolnshire Council	2024/25	9	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30272768	13/12/2024	202409	762.00	134849	Wilberforce Chambers
North East Lincolnshire Council	2024/25	9	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30271689	16/12/2024	202409	556.90	1004619	Yorkshire Forensic Pathology Ltd
North East Lincolnshire Council	2024/25	9	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A45045	IT Software Maintenance	30272640	17/12/2024	202409	1,735.00	1006693	WPC Software Limited
North East Lincolnshire Council	2024/25	9	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30272763	17/12/2024	202409	720.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	9	Law and Governance	Revenue Budgets	Resources	Elections Team	A0218	Electoral Registration	A45045	IT Software Maintenance	30272889	18/12/2024	202409	457.02	109848	Idox Software Ltd
North East Lincolnshire Council	2024/25	9	Law and Governance	Revenue Budgets	Resources	Audit Shared Service	A0177	Audit Shared Service	A49105	Other Supplies & Services	30273186	18/12/2024	202409	1,124.98	1009199	Cyber Security Partners Limited
North East Lincolnshire Council	2024/25	9	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30273561	18/12/2024	202409	3,552.80	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	Other Corp Budgets - Financing	Revenue Budgets	Other Corporate Budgets	Borrowing Costs	A1301	Misc Interest Bank Charges Etc	A45040	IT Software Purchase	30267519	12/01/2024	202409	650.00	125043	Pallve Ltd
North East Lincolnshire Council	2024/25	9	Other Corp Budgets - Financing	Revenue Budgets	Other Corporate Budgets	Borrowing Costs	A1301	Misc Interest Bank Charges Etc	A49105	Other Supplies & Services	30269364	02/12/2024	202409	498.63	142829	Tradition UK Ltd
North East Lincolnshire Council	2024/25	9	Other Corp Budgets - Financing	Revenue Budgets	Other Corporate Budgets	Borrowing Costs	A1301	Misc Interest Bank Charges Etc	A49105	Other Supplies & Services	30269364	02/12/2024	202409	498.63	142829	Tradition UK Ltd
North East Lincolnshire Council	2024/25	9	Other Corp Budgets - Financing	Revenue Budgets	Other Corporate Budgets	Borrowing Costs	A1301	Misc Interest Bank Charges Etc	A49105	Other Supplies & Services	30269364	02/12/2024	202409	863.01	142829	Tradition UK Ltd
North East Lincolnshire Council	2024/25	9	PMO Team	Revenue Budgets	Economy And Growth	PMO Team	A1907	Kasbah Oral History	A49005	Other Hired & Contracting Services	30268596	24/11/2024	202409	820.00	1007433	Booths Stonemasonry & Masonry Conservation Ltd
North East Lincolnshire Council	2024/25	9	PMO Team	Revenue Budgets	Economy And Growth	PMO Team	A1907	Kasbah Oral History	A49005	Other Hired & Contracting Services	30270064	03/12/2024	202409	10,364.40	110652	Heritage Trust Of Lincolnshire
North East Lincolnshire Council	2024/25	9	PMO Team	Revenue Budgets	Economy And Growth	PMO Team	A1907	Kasbah Oral History	A49005	Other Hired & Contracting Services	30274072	16/12/2024	202409	725.00	1010235	James Innerdale - Architect Consultant
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1458	Gy Town Hall Backlog Maint	C01009	New Construction, conversion & renovation	30266699	25/03/2024	202409	970.00	1005580	Lucion Services Limited
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Capital Spend	Resources	Childrens Services Management Platform	Y1903	Childrens Services Management Platform	C01009	Purchase of Software & Licences	30271245	31/07/2024	202409	5,671.02	139673	Liquidlogic Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1183	Craft Units	A20011	Premises External Maintenance	30249217	24/09/2024	202409	285.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1183	Craft Units	A20011	Premises External Maintenance	30249235	24/09/2024	202409	357.50	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45008	IT Hardware Maintenance	30267464	09/10/2024	202409	1,545.84	100892	Dell Computer Corporation Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45008	IT Hardware Maintenance	30267464	09/10/2024	202409	1,545.84	100892	Dell Computer Corporation Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0231	Chief Exec & Support	A47005	Grants, Contributions & Donations Paid Out	30271150	18/10/2024	202409	1,165.83	100851	Humberside Subbinds Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30256122	22/10/2024	202409	3,319.20	100699	Xma Limited
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01008	Purchase of Software & Licences	30265844	24/10/2024	202409	9,260.44	101275	Trustmarque Solutions Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Strategic, Policy & Performance	A1787	Local Lottery	A56000	Other Establishments	30268861	28/10/2024	202409	400.00	1004227	Gambling Commission
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30258380	31/10/2024	202409	1,455.84	100699	Xma Limited
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30258380	31/10/2024	202409	2,022.00	100699	Xma Limited
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30258380	31/10/2024	202409	13,500.00	100699	Xma Limited
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30258380	31/10/2024	202409	30,926.40	100699	Xma Limited
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30258380	31/10/2024	202409	36,957.60	100699	Xma Limited
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30258506	31/10/2024	202409	17,172.96	100699	Xma Limited
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30258506	31/10/2024	202409	21,648.48	100699	Xma Limited
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0343	Asbs Extended Services	A20000	Property Repairs, Maintenance & Alterations	30273305	04/11/2024	202409	6,739.70	109335	Waltham Leas Primary Academy
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30260239	06/11/2024	202409	689.00	1003453	SES Secure Limited
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1772	Central Family Hub	C01009	New Construction, conversion & renovation	30270019	06/11/2024	202409	5,489.11	100786	KES Building Maintenance Limited
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01007	Purchase of Furniture & Equipment	30260783	07/11/2024	202409	18,268.55	100699	Xma Limited
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30262145	12/11/2024	202409	482.64	100699	Xma Limited
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30262145	12/11/2024	202409	574.56	100699	Xma Limited
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30271021	18/11/2024	202409	549.00	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30264281	19/11/2024	202409	390.00	100699	Xma Limited
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30264281	19/11/2024	202409	482.64	100699	Xma Limited
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30264281	19/11/2024	202409	573.96	100699	Xma Limited
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30264281	19/11/2024	202409	1,920.00	100699	Xma Limited
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1452	Doughty Depot Backlog Maint	C01009	New Construction, conversion & renovation	30267494	21/11/2024	202409	2,020.00	1001092	Unibuild Building Contractors Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Capital Spend	Resources	Property Rationalisation Prog	Y1792	Civic Offices	C01009	New Construction, conversion & renovation	30265882	22/11/2024	202409	1,893.10	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1640	Gy Leisure Backlog Maint	C01009	New Construction, conversion & renovation	30265989	22/11/2024	202409	3,300.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1175	Europarc Innovation Centre	A20005	Property Repairs, Maintenance & Alterations	30266003	22/11/2024	202409	620.40	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1174	Winchester	A20011	Premises External Maintenance	30268429	22/11/2024	202409	438.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0316	West Marsh Cc Premises	A57115	Payments to Private Contractors	30273479	22/11/2024	202409	1,124.89	100515	Biffa Waste Services Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Communications, Marketing and Customer Care	A0747	Customer Care	A40070	Stock Materials	30265879	25/11/2024	202409	402.96	142370	Valtech Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1451	Alex Doc Bus Cent Backlog Main	C01009	New Construction, conversion & renovation	30269846	25/11/2024	202409	46,604.22	146603	Tapro Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0204	Corporate Network Infrastructure	A61167	Mobile Phones	30271451	25/11/2024	202409	1,441.75	101324	Vodafone Limited
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1668	Cartergate	A44065	Consultancy Services	30267396	26/11/2024	202409	841.60	111781	Browne Jacobson Llp
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Capital Spend	Resources	Children's Services Management Platform	Y1903	Childrens Services Management Platform	C01009	Purchase of Software & Licences	30271234	26/11/2024	202409	42,693.86	139673	Liquidlogic Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0210	Ict Traded	A45040	IT Software Purchase	30266837	28/11/2024	202409	2,798.25	100753	Phoenix Software Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30267362	29/11/2024	202409	1,995.00	1004346	Caseware UK Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1101	Boating Lake Car Park Toilets	A57115	Payments to Private Contractors	30267525	29/11/2024	202409	1,764.58	142148	Danfo (Uk) Limited
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1112	Market Hall Toilets	A57115	Payments to Private Contractors	30267525	29/11/2024	202409	2,184.42	142148	Danfo (Uk) Limited
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1109	St Peters Avenue Toilets	A57115	Payments to Private Contractors	30267525	29/11/2024	202409	2,200.92	142148	Danfo (Uk) Limited
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1106	Kingsway Toilets	A57115	Payments to Private Contractors	30267525	29/11/2024	202409	2,618.67	142148	Danfo (Uk) Limited
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1107	Sea Road Toilets	A57115	Payments to Private Contractors	30267525	29/11/2024	202409	4,185.08	142148	Danfo (Uk) Limited
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Cfs Assets & Pc Programme	A0466	Sites & Buildings	A16020	Staff Professional Membership Fees	30269112	29/11/2024	202409	899.00	1011959	We Are Sunday Limited
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0323	Riverside Cc Premises	A27010	Contract Cleaning	30269562	29/11/2024	202409	1,557.68	146901	Bidvest Noonan (Uk) Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1864	Osbourne Street	A21005	Electricity	42354620	03/12/2024	202409	740.87	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0998	The Knoll	A21005	Electricity	42354620	03/12/2024	202409	742.45	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1014	Area Records Office	A21005	Electricity	42354620	03/12/2024	202409	808.16	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0299	East Marsh Cc Premises	A21005	Electricity	42354620	03/12/2024	202409	891.03	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1050	Waltham Library	A21005	Electricity	42354620	03/12/2024	202409	982.39	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1185	Alexandra Dock Business Units	A21005	Electricity	42354620	03/12/2024	202409	1,004.65	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1394	Poplar Road Depot	A21005	Electricity	42354620	03/12/2024	202409	1,048.20	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0343	Leas Extened Services	A21005	Electricity	42354620	03/12/2024	202409	1,051.17	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0316	West Marsh Cc Premises	A21005	Electricity	42354620	03/12/2024	202409	1,140.54	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1032	Clee Fields Community Hub	A21005	Electricity	42354620	03/12/2024	202409	1,150.42	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1088	Peoples Park	A21005	Electricity	42354620	03/12/2024	202409	1,190.85	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0990	The Collection (store)	A21005	Electricity	42354620	03/12/2024	202409	1,244.12	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1120	William Molson Centre	A21005	Electricity	42354620	03/12/2024	202409	1,303.71	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1191	Cleethorpes Showground	A21005	Electricity	42354620	03/12/2024	202409	1,412.02	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0297	Nbpcc Premises	A21005	Electricity	42354620	03/12/2024	202409	1,510.57	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1179	South Quay Ent. Centre	A21005	Electricity	42354620	03/12/2024	202409	1,702.36	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0979	Heritage Centre Building	A21005	Electricity	42354620	03/12/2024	202409	1,940.92	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0993	Grimsby Town Hall	A21005	Electricity	42354620	03/12/2024	202409	2,345.27	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1722	New Oxford House	A21005	Electricity	42354620	03/12/2024	202409	2,942.92	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0996	Municipal Offices	A21005	Electricity	42354620	03/12/2024	202409	2,986.83	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1186	Grimsby Market	A21005	Electricity	42354620	03/12/2024	202409	3,425.59	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1178	King Edward St Ent. Centre	A21005	Electricity	42354620	03/12/2024	202409	3,475.74	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1176	Poplar Road Fact Units	A21005	Electricity	42354620	03/12/2024	202409	3,630.57	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1032	Clee Fields Community Hub	A21005	Electricity	42354620	03/12/2024	202409	4,102.63	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1186	Grimsby Market	A21005	Electricity	42354620	03/12/2024	202409	4,268.77	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1180	Wilton Road Ent Centre	A21005	Electricity	42354620	03/12/2024	202409	4,346.51	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1175	Europarc Innovation Centre	A21005	Electricity	42354620	03/12/2024	202409	5,556.61	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1111	Gilbey Road Depot	A21005	Electricity	42354620	03/12/2024	202409	5,720.36	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1043	Grimsby Library	A21005	Electricity	42354620	03/12/2024	202409	6,391.62	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1668	Cartergate	A21005	Electricity	42354620	03/12/2024	202409	7,080.64	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0995	Cleethorpes Civic Offices	A21005	Electricity	42354620	03/12/2024	202409	7,188.68	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1059	Doughty Road Depot	A21005	Electricity	42354620	03/12/2024	202409	7,296.73	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	SHIIP Pioneer Business Park	A1823	SHIIP Ecological Mitigation	A21005	Electricity	42354620	03/12/2024	202409	25,594.85	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1182	Humber Seafood Institute Bldng	A21005	Electricity	42354620	03/12/2024	202409	33,271.69	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	SHIIP Pioneer Business Park	A1214	Catch Facility	A21010	Gas	42354621	03/12/2024	202409	283.34	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0995	Cleethorpes Civic Offices	A21010	Gas	42354621	03/12/2024	202409	287.86	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0998	The Knoll	A21010	Gas	42354621	03/12/2024	202409	346.85	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0317	Central Cc Premises	A21010	Gas	42354621	03/12/2024	202409	357.39	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1176	Poplar Road Fact Units	A21010	Gas	42354621	03/12/2024	202409	462.92	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0318	Broadway Cc Premises	A21010	Gas	42354621	03/12/2024	202409	468.58	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1000	Doughty Centre	A21010	Gas	42354621	03/12/2024	202409	495.06	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0299	East Marsh Cc Premises	A21010	Gas	42354621	03/12/2024	202409	573.16	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1185	Alexandra Dock Business Units	A21010	Gas	42354621	03/12/2024	202409	587.83	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0323	Riverside Cc Premises	A21010	Gas	42354621	03/12/2024	202409	933.98	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1044	Cleethorpes Library	A21010	Gas	42354621	03/12/2024	202409	974.18	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0994	Cleethorpes Town Hall	A21010	Gas	42354621	03/12/2024	202409	1,048.79	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0996	Municipal Offices	A21010	Gas	42354621	03/12/2024	202409	1,303.37	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0320	Immingham Cc Premises	A21010	Gas	42354621	03/12/2024	202409	1,430.11	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0297	Nbpcc Premises	A21010	Gas	42354621	03/12/2024	202409	1,948.19	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0993	Grimsby Town Hall	A21010	Gas	42354621	03/12/2024	202409	1,997.06	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0343	Leas Extened Services	A21010	Gas	42354621	03/12/2024	202409	2,322.45	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1182	Humber Seafood Institute Bldng	A21010	Gas	42354621	03/12/2024	202409	2,907.41	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1670	Bradley Centre Backlog Maint	C01009	New Construction, conversion & renovation	30268554	04/12/2024	202409	1,333.20	1001092	Unibuild Building Contractors Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1205	Moss Road Fact Units	A44037	Inspection Fees	30268862	04/12/2024	202409	600.00	101276	Pph Commercial Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1205	Moss Road Fact Units	A44037	Inspection Fees	30268862	04/12/2024	202409	1,425.00	101276	Pph Commercial Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1100	8 Dudley Street	A21005	Electricity	30270226	04/12/2024	202409	507.07	1009173	Smartestenergy
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1103	Garibaldi Hotels	A24005	Water Services	42354754	04/12/2024	202409	-370.22	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1465	REDACTED PERSONAL INFORMATION	A24005	Water Services	42354754	04/12/2024	202409	343.27	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1028	REDACTED PERSONAL INFORMATION	A24005	Water Services	42354754	04/12/2024	202409	348.88	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0995	Cleethorpes Civic Offices	A24005	Water Services	42354754	04/12/2024	202409	394.00	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1668	Cartergate	A24005	Water Services	42354754	04/12/2024	202409	416.56	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1111	Gilbey Road Depot	A24005	Water Services	42354754	04/12/2024	202409	420.33	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1178	King Edward St Ent. Centre	A24005	Water Services	42354754	04/12/2024	202409	446.63	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0996	Municipal Offices	A24005	Water Services	42354754	04/12/2024	202409	518.06	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1087	Jubilee Park Pavilion	A24005	Water Services	42354754	04/12/2024	202409	534.02	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0469	Void Property Costs	A24005	Water Services	42354754	04/12/2024	202409	539.22	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1168	Carr Lane	A24005	Water Services	42354754	04/12/2024	202409	886.81	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1059	Doughty Road Depot	A24005	Water Services	42354754	04/12/2024	202409	1,097.79	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0297	Nbpcc Premises	A24005	Water Services	42354754	04/12/2024	202409	1,266.81	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1090	Sidney Park	A24005	Water Services	42354754	04/12/2024	202409	1,345.16	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1032	Clee Fields Community Hub	A24005	Water Services	42354754	04/12/2024	202409	2,097.09	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1191	Cleethorpes Showground	A24005	Water Services	42354754	04/12/2024	202409	26,509.70	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1206	South Quay Food Units	A24005	Water Services	30272912	05/12/2024	202409	2,941.69	100834	Associated British Ports
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1206	South Quay Food Units	A24005	Water Services	30272914	05/12/2024	202409	2,885.34	100834	Associated British Ports
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30269540	06/12/2024	202409	280.00	102616	Calm Attire Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Strategy, Policy & Performance	A1865	Insights	A45005	IT Hardware Purchase	30269647	06/12/2024	202409	1,291.00	100699	Xma Limited
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30269514	09/12/2024	202409	276.00	101553	Gsb Print & Design Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01007	Purchase of Furniture & Equipment	30269916	09/12/2024	202409	454.00	1010947	boxxe Limited
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1211	Seafront Properties	A44037	Inspection Fees	30270677	09/12/2024	202409	600.00	101276	Pph Commercial Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0204	Corporate Network Infrastructure	A45020	Admin Related IT & Comms	30271453	09/12/2024	202409	343.77	108104	Gamma Business Communications Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0204	Corporate Network Infrastructure	A45020	Admin Related IT & Comms	30271453	09/12/2024	202409	3,215.42	108104	Gamma Business Communications Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30270199	10/12/2024	202409	-36,957.60	100699	Xma Limited
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30270203	10/12/2024	202409	39,317.04	100699	Xma Limited
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1059	Doughty Road Depot	A21015	Heating Oil	30271439	10/12/2024	202409	1,271.14	1010217	Standard Fuel Oils Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1111	Gilbey Road Depot	A21015	Heating Oil	30271458	10/12/2024	202409	1,269.87	1010217	Standard Fuel Oils Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safety Emergency Work	C01009	New Construction, conversion & renovation	30273302	10/12/2024	202409	5,414.75	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01007	Purchase of Furniture & Equipment	30270641	11/12/2024	202409	286.00	1010947	boxxe Limited
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01007	Purchase of Furniture & Equipment	30270641	11/12/2024	202409	440.00	1010947	boxxe Limited
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Capital Spend	Resources	Heritage Assets At Risk	Y1714	Holme Hill School (Edc)	C01009	New Construction, conversion & renovation	30270915	11/12/2024	202409	1,855.00	146425	Cls Civil Engineering Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30271443	11/12/2024	202409	3,325.00	111799	Arcus Global Limited
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1191	Cleethorpes Showground	A21005	Electricity	42356174	11/12/2024	202409	-49,957.59	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1191	Cleethorpes Showground	A21005	Electricity	42356174	11/12/2024	202409	-9,153.43	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1191	Cleethorpes Showground	A21005	Electricity	42356174	11/12/2024	202409	-1,458.88	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1191	Cleethorpes Showground	A21005	Electricity	42356174	11/12/2024	202409	-1,288.44	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1191	Cleethorpes Showground	A21005	Electricity	42356174	11/12/2024	202409	-1,230.28	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1191	Cleethorpes Showground	A21005	Electricity	42356174	11/12/2024	202409	-1,191.29	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1191	Cleethorpes Showground	A21005	Electricity	42356174	11/12/2024	202409	-1,191.29	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1191	Cleethorpes Showground	A21005	Electricity	42356174	11/12/2024	202409	-1,175.86	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1191	Cleethorpes Showground	A21005	Electricity	42356174	11/12/2024	202409	-1,151.40	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1191	Cleethorpes Showground	A21005	Electricity	42356174	11/12/2024	202409	-1,143.91	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1191	Cleethorpes Showground	A21005	Electricity	42356174	11/12/2024	202409	-1,129.56	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1191	Cleethorpes Showground	A21005	Electricity	42356174	11/12/2024	202409	-1,121.76	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1191	Cleethorpes Showground	A21005	Electricity	42356174	11/12/2024	202409	-1,119.60	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1191	Cleethorpes Showground	A21005	Electricity	42356174	11/12/2024	202409	-1,110.52	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1191	Cleethorpes Showground	A21005	Electricity	42356174	11/12/2024	202409	-1,091.61	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1191	Cleethorpes Showground	A21005	Electricity	42356174	11/12/2024	202409	-1,071.16	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1191	Cleethorpes Showground	A21005	Electricity	42356174	11/12/2024	202409	-1,069.36	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1191	Cleethorpes Showground	A21005	Electricity	42356174	11/12/2024	202409	-997.62	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1191	Cleethorpes Showground	A21005	Electricity	42356174	11/12/2024	202409	-994.65	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1191	Cleethorpes Showground	A21005	Electricity	42356174	11/12/2024	202409	-993.91	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1191	Cleethorpes Showground	A21005	Electricity	42356174	11/12/2024	202409	-980.58	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1191	Cleethorpes Showground	A21005	Electricity	42356174	11/12/2024	202409	-967.24	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1191	Cleethorpes Showground	A21005	Electricity	42356174	11/12/2024	202409	-957.46	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1191	Cleethorpes Showground	A21005	Electricity	42356174	11/12/2024	202409	-945.55	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1191	Cleethorpes Showground	A21005	Electricity	42356174	11/12/2024	202409	-927.95	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1191	Cleethorpes Showground	A21005	Electricity	42356174	11/12/2024	202409	-885.07	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1191	Cleethorpes Showground	A21005	Electricity	42356174	11/12/2024	202409	-880.20	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1191	Cleethorpes Showground	A21005	Electricity	42356174	11/12/2024	202409	-878.82	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1191	Cleethorpes Showground	A21005	Electricity	42356174	11/12/2024	202409	-842.16	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1191	Cleethorpes Showground	A21005	Electricity	42356174	11/12/2024	202409	-827.95	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and

Council	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	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1191	Cleethorpes Showground	A21005	Electricity	42356174	11/12/2024	202409	1,159.44	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1191	Cleethorpes Showground	A21005	Electricity	42356174	11/12/2024	202409	1,159.49	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1191	Cleethorpes Showground	A21005	Electricity	42356174	11/12/2024	202409	1,159.62	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1191	Cleethorpes Showground	A21005	Electricity	42356174	11/12/2024	202409	1,175.86	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1191	Cleethorpes Showground	A21005	Electricity	42356174	11/12/2024	202409	1,191.29	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1191	Cleethorpes Showground	A21005	Electricity	42356174	11/12/2024	202409	1,191.29	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1191	Cleethorpes Showground	A21005	Electricity	42356174	11/12/2024	202409	1,204.20	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1191	Cleethorpes Showground	A21005	Electricity	42356174	11/12/2024	202409	1,223.66	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1191	Cleethorpes Showground	A21005	Electricity	42356174	11/12/2024	202409	1,223.77	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1191	Cleethorpes Showground	A21005	Electricity	42356174	11/12/2024	202409	1,244.23	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1191	Cleethorpes Showground	A21005	Electricity	42356174	11/12/2024	202409	1,244.23	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1191	Cleethorpes Showground	A21005	Electricity	42356174	11/12/2024	202409	1,244.34	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1191	Cleethorpes Showground	A21005	Electricity	42356174	11/12/2024	202409	1,244.37	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1191	Cleethorpes Showground	A21005	Electricity	42356174	11/12/2024	202409	1,264.33	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1191	Cleethorpes Showground	A21005	Electricity	42356174	11/12/2024	202409	1,264.33	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1191	Cleethorpes Showground	A21005	Electricity	42356174	11/12/2024	202409	1,264.33	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1191	Cleethorpes Showground	A21005	Electricity	42356174	11/12/2024	202409	1,281.38	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1191	Cleethorpes Showground	A21005	Electricity	42356174	11/12/2024	202409	1,323.96	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1191	Cleethorpes Showground	A21005	Electricity	42356174	11/12/2024	202409	1,324.24	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1191	Cleethorpes Showground	A21005	Electricity	42356174	11/12/2024	202409	1,358.23	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1191	Cleethorpes Showground	A21005	Electricity	42356174	11/12/2024	202409	1,440.29	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1191	Cleethorpes Showground	A21005	Electricity	42356174	11/12/2024	202409	1,503.53	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1191	Cleethorpes Showground	A21005	Electricity	42356174	11/12/2024	202409	1,503.53	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1191	Cleethorpes Showground	A21005	Electricity	42356174	11/12/2024	202409	12,208.95	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1191	Cleethorpes Showground	A21005	Electricity	42356174	11/12/2024	202409	49,957.59	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01007	Purchase of Furniture & Equipment	30271014	12/12/2024	202409	3,120.00	1010947	boxxe Limited
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0316	West Marsh Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30274522	12/12/2024	202409	515.16	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0320	Immingham Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30274529	12/12/2024	202409	991.23	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0297	Nbpcc Premises	A20005	Property Repairs, Maintenance & Alterations	30274532	12/12/2024	202409	834.43	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0319	Reynolds Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30274535	12/12/2024	202409	322.26	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0322	Queensway Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30274538	12/12/2024	202409	1,130.06	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0299	East Marsh Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30274544	12/12/2024	202409	419.08	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0323	Riverside Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30274555	12/12/2024	202409	372.85	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1676	Reynolds Day Care Premises	A20005	Property Repairs, Maintenance & Alterations	30274560	12/12/2024	202409	346.38	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30271183	13/12/2024	202409	400.00	WARDFUND	Ward Funding
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30271268	13/12/2024	202409	2,000.00	106748	New Waltham Parish Council
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30271270	13/12/2024	202409	450.00	1006257	We Are Fish CIC
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30271271	13/12/2024	202409	5,000.00	103631	Voluntary Action North East Lincolnshire
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30271272	13/12/2024	202409	1,000.00	1007174	St Michael's Church
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30271273	13/12/2024	202409	500.00	135607	Art Regeneration & Community Heritage
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30271274	13/12/2024	202409	3,000.00	108092	St Peters Parish Church Hall Pcc
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30271275	13/12/2024	202409	500.00	1001971	Age UK North East Lincolnshire
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30271277	13/12/2024	202409	500.00	1004731	Immingham Wasps Junior Rugby Club
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30271278	13/12/2024	202409	1,000.00	1005032	Peoples Park Bowls Club
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0210	Ict Traded	A45005	IT Hardware Purchase	30271445	13/12/2024	202409	675.13	100699	Xma Limited
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30271485	13/12/2024	202409	1,000.00	1008855	Waltham Parish Council
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30271487	13/12/2024	202409	1,000.00	140111	Cleethorpes Community Sports & Education
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30271490	13/12/2024	202409	1,000.00	1005599	Friends of St Augustines
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30271494	13/12/2024	202409	750.00	108327	St Hughs Community Centre
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30271513	13/12/2024	202409	4,393.60	101147	Systematic Print Management Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30272627	13/12/2024	202409	400.00	106898	John Whitgift Academy
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1893	Grimsby Crematorium	C01009	New Construction, conversion & renovation	30272056	16/12/2024	202409	3,426.00	101314	Fabrique Specialist Glazing Systems Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1749	REDACTED PERSONAL INFORMATION	A24005	Water Services	30273144	16/12/2024	202409	302.63	100508	Anglian Water
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0469	Void Property Costs	A21010	Gas	42359149	17/12/2024	202409	261.28	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	SHIIP Pioneer Business Park	A1214	Catch Facility	A21010	Gas	42359149	17/12/2024	202409	274.20	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1770	REDACTED PERSONAL INFORMATION	A21010	Gas	42359149	17/12/2024	202409	280.69	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0993	Grimsby Town Hall	A21010	Gas	42359149	17/12/2024	202409	289.99	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1130	REDACTED PERSONAL INFORMATION	A21010	Gas	42359149	17/12/2024	202409	314.77	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0995	Cleethorpes Civic Offices	A21010	Gas	42359149	17/12/2024	202409	334.69	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1000	Doughty Centre	A21010	Gas	42359149	17/12/2024	202409	457.79	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0997	3 Town Hall Square	A21010	Gas	42359149	17/12/2024	202409	468.97	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1175	Europarc Innovation Centre	A21010	Gas	42359149	17/12/2024	202409	492.06	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1176	Poplar Road Fact Units	A21010	Gas	42359149	17/12/2024	202409	551.61	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1176	Poplar Road Fact Units	A21010	Gas	42359149	17/12/2024	202409	552.15	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0318	Broadway Cc Premises	A21010	Gas	42359149	17/12/2024	202409	607.10	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0998	The Knoll	A21010	Gas	42359149	17/12/2024	202409	613.30	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0317	Central Cc Premises	A21010	Gas	42359149	17/12/2024	202409	619.48	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1120	William Molson Centre	A21010	Gas	42359149	17/12/2024	202409	640.59	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0299	East Marsh Cc Premises	A21010	Gas	42359149	17/12/2024	202409	744.14	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1120	William Molson Centre	A21010	Gas	42359149	17/12/2024	202409	782.24	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1185	Alexandra Dock Business Units	A21010	Gas	42359149	17/12/2024	202409	858.21	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1722	New Oxford House	A21010	Gas	42359149	17/12/2024	202409	963.60	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0979	Heritage Centre Building	A21010	Gas	42359149	17/12/2024	202409	1,129.44	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1044	Cleethorpes Library	A21010	Gas	42359149	17/12/2024	202409	1,235.88	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0323	Riverside Cc Premises	A21010	Gas	42359149	17/12/2024	202409	1,288.75	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0994	Cleethorpes Town Hall	A21010	Gas	42359149	17/12/2024	202409	1,434.72	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1722	New Oxford House	A21010	Gas	42359149	17/12/2024	202409	1,541.77	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0979	Heritage Centre Building	A21010	Gas	42359149	17/12/2024	202409	1,632.33	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0320	Immingham Cc Premises	A21010	Gas	42359149	17/12/2024	202409	1,715.68	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0996	Municipal Offices	A21010	Gas	42359149	17/12/2024	202409	1,846.87	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1028	REDACTED PERSONAL INFORMATION	A21010	Gas	42359149	17/12/2024	202409	2,369.54	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0297	Nbpcc Premises	A21010	Gas	42359149	17/12/2024	202409	2,549.73	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1028	REDACTED PERSONAL INFORMATION	A21010	Gas	42359149	17/12/2024	202409	2,725.03	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1182	Humber Seafood Institute Bldng	A21010	Gas	42359149	17/12/2024	202409	2,930.65	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0993	Grimsby Town Hall	A21010	Gas	42359149	17/12/2024	202409	3,160.39	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0343	Leas Extened Services	A21010	Gas	42359149	17/12/2024	202409	3,727.93	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30272858	18/12/2024	202409	500.00	WARDFUND	Ward Funding
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30272858	18/12/2024	202409	500.00	WARDFUND	Ward Funding
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30272858	18/12/2024	202409	1,000.00	WARDFUND	Ward Funding
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30272858	18/12/2024	202409	2,000.00	WARDFUND	Ward Funding
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30273145	18/12/2024	202409	2,960.40	102633	Mhr International Uk Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1103	Garibaldi Toilets	A21005	Electricity	42359186	18/12/2024	202409	-4,602.48	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1191	Cleethorpes Showground	A21005	Electricity	42359186	18/12/2024	202409	-3,245.44	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1103	Garibaldi Toilets	A21005	Electricity	42359186	18/12/2024	202409	-2,731.55	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1103	Garibaldi Toilets	A21005	Electricity	42359186	18/12/2024	202409	-2,731.55	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1032	Clee Fields Community Hub	A21005	Electricity	42359186	18/12/2024	202409	-1,150.42	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1032	Clee Fields Community Hub	A21005	Electricity	42359186	18/12/2024	202409	-866.69	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1032	Clee Fields Community Hub	A21005	Electricity	42359186	18/12/2024	202409	-845.45	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1032	Clee Fields Community Hub	A21005	Electricity	42359186	18/12/2024	202409	-798.97	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1032	Clee Fields Community Hub	A21005	Electricity	42359186	18/12/2024	202409	-788.07	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1032	Clee Fields Community Hub	A21005	Electricity	42359186	18/12/2024	202409	-766.25	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1749	REDACTED PERSONAL INFORMATION	A21005	Electricity	42359186	18/12/2024	202409	300.45	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1191	Cleethorpes Showground	A21005	Electricity	42359186	18/12/2024	202409	329.95	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1094	King Georg V Fields Taylors Av	A21005	Electricity	42359186	18/12/2024	202409	350.66	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0982	REDACTED PERSONAL INFORMATION	A21005	Electricity	42359186	18/12/2024	202409	359.39	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1130	REDACTED PERSONAL INFORMATION	A21005	Electricity	42359186	18/12/2024	202409	392.63	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1176	Poplar Road Fact Units	A21005	Electricity	42359186	18/12/2024	202409	405.26	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1030	Members Office	A21005	Electricity	42359186	18/12/2024	202409	419.50	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0997	3 Town Hall Square	A21005	Electricity	42359186	18/12/2024	202409	493.55	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1177	Immingham Ent. Centre	A21005	Electricity	42359186	18/12/2024	202409	512.69	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1010	Education Development Centre	A21005	Electricity	42359186	18/12/2024	202409	577.43	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1088	Peoples Park	A21005	Electricity	42359186	18/12/2024	202409	595.37	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1044	Cleethorpes Library	A21005	Electricity	42359186	18/12/2024	202409	648.90	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0318	Broadway Cc Premises	A21005	Electricity	42359186	18/12/2024	202409	742.42	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0316	West Marsh Cc Premises	A21005	Electricity	42359186	18/12/2024	202409	794.57	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1032	Clee Fields Community Hub	A21005	Electricity	42359186	18/12/2024	202409	803.35	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1864	Osbourne Street	A21005	Electricity	42359186	18/12/2024	202409	811.48	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0998	The Knoll	A21005	Electricity	42359186	18/12/2024	202409	836.03	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0299	East Marsh Cc Premises	A21005	Electricity	42359186	18/12/2024	202409	885.92	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1185	Alexandra Dock Business Units	A21005	Electricity	42359186	18/12/2024	202409	993.60	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1097	Sussex Recreation Ground	A21005	Electricity	42359186	18/12/2024	202409	999.17	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0990	The Collection (store)	A21005	Electricity	42359186	18/12/2024	202409	1,035.47	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1014	Area Records Office	A21005	Electricity	42359186	18/12/2024	202409	1,088.50	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0343	Leas Extened Services	A21005	Electricity	42359186	18/12/2024	202409	1,140.38	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1191	Cleethorpes Showground	A21005	Electricity	42359186	18/12/2024	202409	1,195.86	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1394	Poplar Road Depot	A21005	Electricity	42359186	18/12/2024	202409	1,247.87	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1120	William Molson Centre	A21005	Electricity	42359186	18/12/2024	202409	1,301.42	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1191	Cleethorpes Showground	A21005	Electricity	42359186	18/12/2024	202409	1,323.96	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1088	Peoples Park	A21005	Electricity	42359186	18/12/2024	202409	1,350.63	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1191	Cleethorpes Showground	A21005	Electricity	42359186	18/12/2024	202409	1,366.60	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1191	Cleethorpes Showground	A21005	Electricity	42359186	18/12/2024	202409	1,366.60	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1191	Cleethorpes Showground	A21005	Electricity	42359186	18/12/2024	202409	1,366.71	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1050	Waltham Library	A21005	Electricity	42359186	18/12/2024	202409	1,392.43	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1191	Cleethorpes Showground	A21005	Electricity	42359186	18/12/2024	202409	1,412.02	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1191	Cleethorpes Showground	A21005	Electricity	42359186	18/12/2024	202409	1,412.15	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1191	Cleethorpes Showground	A21005	Electricity	42359186	18/12/2024	202409	1,455.16	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1191	Cleethorpes Showground	A21005	Electricity	42359186	18/12/2024	202409	1,461.24	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1191	Cleethorpes Showground	A21005	Electricity	42359186	18/12/2024	202409	1,461.41	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1191	Cleethorpes Showground	A21005	Electricity	42359186	18/12/2024	202409	1,461.53	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1191	Cleethorpes Showground	A21005	Electricity	42359186	18/12/2024	202409	1,503.53	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1191	Cleethorpes Showground	A21005	Electricity	42359186	18/12/2024	202409	1,503.67	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1191	Cleethorpes Showground	A21005	Electricity	42359186	18/12/2024	202409	1,509.99	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1191	Cleethorpes Showground	A21005	Electricity	42359186	18/12/2024	202409	1,510.13	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1191	Cleethorpes Showground	A21005	Electricity	42359186	18/12/2024	202409	1,510.15	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1191	Cleethorpes Showground	A21005	Electricity	42359186	18/12/2024	202409	1,550.93	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1028	REDACTED PERSONAL INFORMATION	A21005	Electricity	42359186	18/12/2024	202409	1,579.86	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1191	Cleethorpes Showground	A21005	Electricity	42359186	18/12/2024	202409	1,604.46	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1191	Cleethorpes Showground	A21005	Electricity	42359186	18/12/2024	202409	1,657.81	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1191	Cleethorpes Showground	A21005	Electricity	42359186	18/12/2024	202409	1,657.81	103611	Total Energies Gas & Power Ltd

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer\supoller ID	Customer\supoller Name
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1191	Cleethorpes Showground	A21005	Electricity	42359186	18/12/2024	202409	1,657.81	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1191	Cleethorpes Showground	A21005	Electricity	42359186	18/12/2024	202409	1,657.57	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0297	Nbpcc Premises	A21005	Electricity	42359186	18/12/2024	202409	1,723.91	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1179	South Quay Ent. Centre	A21005	Electricity	42359186	18/12/2024	202409	1,745.46	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0893	Grimsby Town Hall	A21005	Electricity	42359186	18/12/2024	202409	2,159.61	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0979	Heritage Centre Building	A21005	Electricity	42359186	18/12/2024	202409	2,178.30	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1191	Cleethorpes Showground	A21005	Electricity	42359186	18/12/2024	202409	2,302.03	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1191	Cleethorpes Showground	A21005	Electricity	42359186	18/12/2024	202409	2,302.03	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1191	Cleethorpes Showground	A21005	Electricity	42359186	18/12/2024	202409	2,378.80	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0996	Municipal Offices	A21005	Electricity	42359186	18/12/2024	202409	3,013.28	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1722	New Oxford House	A21005	Electricity	42359186	18/12/2024	202409	3,016.22	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1186	Grimsby Market	A21005	Electricity	42359186	18/12/2024	202409	3,597.12	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1176	Poplar Road Fact Units	A21005	Electricity	42359186	18/12/2024	202409	3,789.93	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1180	Wilton Road Ent Centre	A21005	Electricity	42359186	18/12/2024	202409	4,422.93	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1178	King Edward St Ent. Centre	A21005	Electricity	42359186	18/12/2024	202409	4,647.67	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1032	Clee Fields Community Hub	A21005	Electricity	42359186	18/12/2024	202409	4,932.32	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1186	Grimsby Market	A21005	Electricity	42359186	18/12/2024	202409	5,005.60	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1191	Cleethorpes Showground	A21005	Electricity	42359186	18/12/2024	202409	5,234.53	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1191	Cleethorpes Showground	A21005	Electricity	42359186	18/12/2024	202409	5,455.53	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1191	Cleethorpes Showground	A21005	Electricity	42359186	18/12/2024	202409	5,574.17	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1175	European Innovation Centre	A21005	Electricity	42359186	18/12/2024	202409	6,373.49	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1111	Gilbey Road Depot	A21005	Electricity	42359186	18/12/2024	202409	6,393.51	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0995	Cleethorpes Civic Offices	A21005	Electricity	42359186	18/12/2024	202409	6,947.97	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1668	Cartergate	A21005	Electricity	42359186	18/12/2024	202409	7,826.31	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Public Health - Core	Revenue Budgets	Public Health	Facilities Management	A1043	Grimsby Library	A21005	Electricity	42359186	18/12/2024	202409	8,714.90	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Public Health - Core	Revenue Budgets	Public Health	Facilities Management	A1059	Doughty Road Depot	A21005	Electricity	42359186	18/12/2024	202409	10,128.41	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	SHIIP Pioneer Business Park	A1823	SHIIP Ecological Mitigation	A21005	Electricity	42359186	18/12/2024	202409	24,877.60	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1182	Humber Seafood Institute Bldng	A21005	Electricity	42359186	18/12/2024	202409	31,648.78	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Resources	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	I.T Software Maintenance	30273754	19/12/2024	202409	293.75	102633	Mhr International Uk Ltd
North East Lincolnshire Council	2024/25	9	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0990	The Collection (store)	A22005	Building Rents	30274559	25/12/2024	202409	7,412.50	101112	Capax (C I) Limited
North East Lincolnshire Council	2024/25	9	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A53005	Payments to Health Authorities	30267533	31/08/2024	202409	695.00	1006449	Woodfield Medical Centre
North East Lincolnshire Council	2024/25	9	Public Health - Core	Revenue Budgets	Public Health	Asylum & Resettlement	A1861	Asylum Dispersal	A44050	Translating & Interpreter Services	30269849	28/10/2024	202409	5,695.37	122711	HE Words
North East Lincolnshire Council	2024/25	9	Public Health - Core	Revenue Budgets	Public Health	Asylum & Resettlement	A1861	Asylum Dispersal	A22005	Building Rents	30270737	31/10/2024	202409	640.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	Public Health - Core	Revenue Budgets	Public Health	Asylum & Resettlement	A1861	Asylum Dispersal	A22005	Building Rents	30270727	05/11/2024	202409	640.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	Public Health - Core	Revenue Budgets	Public Health	Asylum & Resettlement	A1861	Asylum Dispersal	A22005	Building Rents	30270740	15/11/2024	202409	320.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	Public Health - Core	Revenue Budgets	Public Health	Asylum & Resettlement	A1861	Asylum Dispersal	A22005	Building Rents	30270732	19/11/2024	202409	320.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	Public Health - Core	Revenue Budgets	Public Health	Asylum & Resettlement	A1861	Asylum Dispersal	A22005	Building Rents	30270733	20/11/2024	202409	320.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	Public Health - Core	Revenue Budgets	Public Health	Asylum & Resettlement	A1857	Ukraine Scheme	A22005	Building Rents	30267638	25/11/2024	202409	400.60	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	Public Health - Core	Revenue Budgets	Public Health	Wellbeing Service	A1608	Wellbeing Service	A16010	Staff Training Expenses	30267570	27/11/2024	202409	3,500.00	136100	Pulse Healthcare Ltd
North East Lincolnshire Council	2024/25	9	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A52005	Payments to Other Local Authorities	30268153	27/11/2024	202409	547.75	1007343	Chelsea and Westminster Hospital NHS FT
North East Lincolnshire Council	2024/25	9	Public Health - Core	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1555	Drug And Alcohol Action Team	A56000	Other Establishments	30267522	29/11/2024	202409	24,250.00	119878	We Are With You
North East Lincolnshire Council	2024/25	9	Public Health - Core	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1555	Drug And Alcohol Action Team	A57115	Payments to Private Contractors	30267528	29/11/2024	202409	134,283.33	119878	We Are With You
North East Lincolnshire Council	2024/25	9	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A53005	Payments to Health Authorities	30268160	30/11/2024	202409	1,450.00	1006449	Woodfield Medical Centre
North East Lincolnshire Council	2024/25	9	Public Health - Core	Revenue Budgets	Public Health	Asylum & Resettlement	A1861	Asylum Dispersal	A44050	Translating & Interpreter Services	30273040	30/11/2024	202409	490.98	148993	Clear Voice Interpreting Services
North East Lincolnshire Council	2024/25	9	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A53005	Payments to Health Authorities	30267524	02/12/2024	202409	665.00	111683	Littlefields Health Centre
North East Lincolnshire Council	2024/25	9	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A53005	Payments to Health Authorities	30269959	06/12/2024	202409	495.00	104350	Pelham Medical Group
North East Lincolnshire Council	2024/25	9	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A53005	Payments to Health Authorities	30269967	09/12/2024	202409	840.00	107570	Scartho Medical Centre
North East Lincolnshire Council	2024/25	9	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A52005	Payments to Other Local Authorities	30272693	10/12/2024	202409	291.00	110889	City Health Care Partnership Cic
North East Lincolnshire Council	2024/25	9	Public Health - Core	Revenue Budgets	Public Health	Asylum & Resettlement	A1857	Ukraine Scheme	A22005	Building Rents	30271871	11/12/2024	202409	915.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	Public Health - Core	Revenue Budgets	Public Health	Director Public Health	A0915	Director Of Public Health	A49105	Other Supplies & Services	30272117	12/12/2024	202409	995.00	1012147	White Ribbon UK
North East Lincolnshire Council	2024/25	9	Public Health - Core	Revenue Budgets	Public Health	Director Public Health	A0915	Director Of Public Health	A44065	Consultancy Services	30272300	12/12/2024	202409	10,000.00	1009985	Nicola Hughes Consulting Ltd
North East Lincolnshire Council	2024/25	9	Public Health - Core	Revenue Budgets	Public Health	Director Public Health	A1899	Health Inequalities ICB Funded Grant	A49105	Other Supplies & Services	30272909	12/12/2024	202409	300.00	104395	The Rixstock Practice
North East Lincolnshire Council	2024/25	9	Public Health - Core	Revenue Budgets	Public Health	Asylum & Resettlement	A1861	Asylum Dispersal	A40045	Furniture	30272108	16/12/2024	202409	660.00	1000428	Empower – Employability Mentoring Programme CIC
North East Lincolnshire Council	2024/25	9	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A57115	Payments to Private Contractors	30272574	17/12/2024	202409	2,750.00	124099	Lincs Community Health Services Nhst
North East Lincolnshire Council	2024/25	9	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A57115	Payments to Private Contractors	30272586	17/12/2024	202409	64,166.67	124099	Lincs Community Health Services Nhst
North East Lincolnshire Council	2024/25	9	Public Health - Core	Revenue Budgets	Public Health	Asylum & Resettlement	A1857	Ukraine Scheme	A40045	Furniture	30273385	17/12/2024	202409	602.00	102484	Dave'S Place
North East Lincolnshire Council	2024/25	9	Public Health - Core	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1555	Drug And Alcohol Action Team	A54000	Payments to Government departments	30273489	17/12/2024	202409	33,452.64	127751	Nhsbsa (Nhs Business Services Authority)
North East Lincolnshire Council	2024/25	9	Public Health - Core	Revenue Budgets	Public Health	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30273082	19/12/2024	202409	350.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2024/25	9	Public Health - Core	Revenue Budgets	Public Health	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30273082	19/12/2024	202409	500

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	9	Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A1900	HMP Grant	A45005	IT Hardware Purchase	30267241	30/11/2024	202409	410.00	1010947	boxxe Limited
North East Lincolnshire Council	2024/25	9	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Sea Road	Y1901	Sea Road LUF Scheme	C01009	New Construction, conversion & renovation	30267532	30/11/2024	202409	850.00	1000372	GBM Demolition
North East Lincolnshire Council	2024/25	9	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A44065	Consultancy Services	30268499	30/11/2024	202409	2,250.00	137191	Ian Gindley
North East Lincolnshire Council	2024/25	9	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A44065	Consultancy Services	30268540	30/11/2024	202409	1,595.50	134910	Sarah Rock
North East Lincolnshire Council	2024/25	9	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30269216	30/11/2024	202409	10,098.65	150696	Queensberry Real Estate (Uk) Ltd
North East Lincolnshire Council	2024/25	9	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44065	Consultancy Services	30269921	30/11/2024	202409	12,500.00	150696	Queensberry Real Estate (Uk) Ltd
North East Lincolnshire Council	2024/25	9	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44025	Legal Expenses	30271747	30/11/2024	202409	750.00	149375	Freeths Llp
North East Lincolnshire Council	2024/25	9	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30267243	02/12/2024	202409	21,250.00	101299	University Of Lincoln
North East Lincolnshire Council	2024/25	9	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1904	Place Partnership Fund	A56000	Other Establishments	30267520	02/12/2024	202409	1,360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44065	Consultancy Services	30268797	02/12/2024	202409	3,000.00	1004502	Barker Proudlove Limited
North East Lincolnshire Council	2024/25	9	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30269495	02/12/2024	202409	15,320.85	122549	E-Factor Group Ltd
North East Lincolnshire Council	2024/25	9	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30269561	02/12/2024	202409	521.60	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30269920	02/12/2024	202409	16,803.16	1000715	WT Partnership
North East Lincolnshire Council	2024/25	9	Regeneration	Capital Spend	Economy And Growth	Clee Hlf Townscape Heritage	Y1565	Clee Hlf Townscape Heritage	C01009	New Construction, conversion & renovation	30270971	02/12/2024	202409	3,646.33	100579	Specialist Surfacing Limited
North East Lincolnshire Council	2024/25	9	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1927	House of Fraser	A28005	Premises Insurance	30271022	02/12/2024	202409	32,966.37	1003454	Arthur J Gallagher Insurance Brokers Ltd
North East Lincolnshire Council	2024/25	9	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A28005	Premises Insurance	30271022	02/12/2024	202409	41,088.45	1003454	Arthur J Gallagher Insurance Brokers Ltd
North East Lincolnshire Council	2024/25	9	Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A0709	Museum Cafe	A40920	Purchase of Equipment	30267629	03/12/2024	202409	395.91	123706	R W Stokes & Sons Ltd
North East Lincolnshire Council	2024/25	9	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30268048	03/12/2024	202409	18,300.00	101728	Community Press Office Ltd
North East Lincolnshire Council	2024/25	9	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30268145	03/12/2024	202409	7,642.44	101728	Community Press Office Ltd
North East Lincolnshire Council	2024/25	9	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A0736	Leis Fac Contract Client	A20005	Property Repairs, Maintenance & Alterations	30268253	03/12/2024	202409	12,028.07	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	9	Regeneration	Revenue Budgets	Economy And Growth	Events	A0744	Arena	A21005	Electricity	42354620	03/12/2024	202409	938.58	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1679	King George V Stadium	A21005	Electricity	42354620	03/12/2024	202409	1,138.74	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1683	Bradley Football Dev Cen R&M	A21005	Electricity	42354620	03/12/2024	202409	3,287.54	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1678	Immingham Swimming Pool	A21005	Electricity	42354620	03/12/2024	202409	5,053.96	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A21005	Electricity	42354620	03/12/2024	202409	7,026.04	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1682	New Grimsby Swimming Pool R&M	A21005	Electricity	42354620	03/12/2024	202409	11,096.91	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1680	Grimsby Leisure Centre	A21005	Electricity	42354620	03/12/2024	202409	13,659.53	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A21005	Electricity	42354620	03/12/2024	202409	18,744.39	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1678	Immingham Swimming Pool	A21010	Gas	42354621	03/12/2024	202409	6,097.47	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A21010	Gas	42354621	03/12/2024	202409	28,549.09	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Regeneration	Capital Spend	Economy And Growth	Town Deal Investment	Y1752	West Haven Maltings	C01012	Payment of Grants/Advances	30268314	04/12/2024	202409	1,096,667.00	1006527	Grimsby Youth Zone
North East Lincolnshire Council	2024/25	9	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1683	Bradley Football Dev Cen R&M	A24005	Water Services	42354754	04/12/2024	202409	923.51	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	9	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1678	Immingham Swimming Pool	A24005	Water Services	42354754	04/12/2024	202409	1,368.49	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	9	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1682	New Grimsby Swimming Pool R&M	A24005	Water Services	42354754	04/12/2024	202409	3,923.74	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	9	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A24005	Water Services	42354754	04/12/2024	202409	6,202.36	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	9	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A49025	General Insurance	30271870	05/12/2024	202409	1,605.54	143453	Arthur J Gallagher Insurance Brokers Ltd
North East Lincolnshire Council	2024/25	9	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A49025	General Insurance	30271875	05/12/2024	202409	15,946.64	143453	Arthur J Gallagher Insurance Brokers Ltd
North East Lincolnshire Council	2024/25	9	Regeneration	Capital Spend	Economy And Growth	Town Fund - Activation Fund	Y1864	Towns Fund Activation Fund	C01012	Payment of Grants/Advances	30273137	05/12/2024	202409	10,000.00	1012181	Appoint Consulting Limited
North East Lincolnshire Council	2024/25	9	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1904	Place Partnership Fund	A56000	Other Establishments	30269903	06/12/2024	202409	300.00	101073	Franklin College
North East Lincolnshire Council	2024/25	9	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44065	Consultancy Services	30270013	06/12/2024	202409	800.00	1004425	Den Architecture Ltd
North East Lincolnshire Council	2024/25	9	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01009	New Construction, conversion & renovation	30270746	06/12/2024	202409	99,878.52	108328	Northern Powergrid (Yorkshire) Plc
North East Lincolnshire Council	2024/25	9	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30269971	10/12/2024	202409	5,000.00	1000898	The Equality Practice
North East Lincolnshire Council	2024/25	9	Regeneration	Revenue Budgets	Economy And Growth	Marketing And Promotion	A0737	Tourism Promotion - General	A44942	Promotions and Events	30270168	10/12/2024	202409	1,090.00	128602	Oneway Tm Limited
North East Lincolnshire Council	2024/25	9	Regeneration	Capital Spend	Economy And Growth	Towns Fund Delivery Fund	Y1885	UK Shared Prosperity Fund	C01012	Payment of Grants/Advances	30270219	10/12/2024	202409	10,000.00	100917	Millfields Hotel-Gsrc Ltd
North East Lincolnshire Council	2024/25	9	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30270246	10/12/2024	202409	-1,300.00	1008455	East Marsh Community Space CIC
North East Lincolnshire Council	2024/25	9	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30270246	10/12/2024	202409	1,300.00	1008455	East Marsh Community Space CIC
North East Lincolnshire Council	2024/25	9	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30270246	10/12/2024	202409	1,300.00	1008455	East Marsh Community Space CIC
North East Lincolnshire Council	2024/25	9	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44065	Consultancy Services	30271734	11/12/2024	202409	2,500.00	1004501	Jamieson Mills Limited
North East Lincolnshire Council	2024/25	9	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A49025	General Insurance	30271864	11/12/2024	202409	560.00	143453	Arthur J Gallagher Insurance Brokers Ltd
North East Lincolnshire Council	2024/25	9	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A49025	General Insurance	30271873	11/12/2024	202409	3,675.14	143453	Arthur J Gallagher Insurance Brokers Ltd
North East Lincolnshire Council	2024/25	9	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42356173	11/12/2024	202409	-894.17	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42356173	11/12/2024	202409	-425.62	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42356173	11/12/2024	202409	-598.01	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42356173	11/12/2024	202409	304.63	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42356173	11/12/2024	202409	598.01	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42356173	11/12/2024	202409	1,148.87	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42356173	11/12/2024	202409	1,288.33	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42356173	11/12/2024	202409	1,342.35	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42356173	11/12/2024	202409	2,055.33	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42356173	11/12/2024	202409	2,568.30	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42356173	11/12/2024	202409	3,744.81	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42356173	11/12/2024	202409	7,774.76	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42356174	11/12/2024	202409	263.90	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A49025	General Insurance	30271868	12/12/2024	202409	1,030.49	143453	Arthur J Gallagher Insurance Brokers Ltd
North East Lincolnshire Council	2024/25	9	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44065	Consultancy Services	30273147	12/12/2024	202409	2,500.00	1004502	Barker Proudlove Limited
North East Lincolnshire Council	2024/25	9	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1679	King George V Stadium	A20005	Property Repairs, Maintenance & Alterations	30273572	12/12/2024	202409	1,069.20	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	9	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1678	Immingham Swimming Pool	A20005	Property Repairs, Maintenance & Alterations	30273572	12/12/2024	202409	2,178.13	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	9	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1682	New Grimsby Swimming Pool R&M	A20005	Property Repairs, Maintenance & Alterations	30273572	12/12/2024	202409	2,701.74	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	9	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1680	Grimsby Leisure Centre	A20005	Property Repairs, Maintenance & Alterations	30273572	12/12/2024	202409	3,602.61	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	9	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A20005	Property Repairs, Maintenance & Alterations	30273572	12/12/2024	202409	16,627.75	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	9	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1679	King George V Stadium	A20005	Property Repairs, Maintenance & Alterations	30273858	12/12/2024	202409	2,242.20	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	9	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30272118	13/12/2024	202409	337.74	1010966	Nikita Spires Mural Artist
North East Lincolnshire Council	2024/25	9	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1904	Place Partnership Fund	A56000	Other Establishments	30271731	16/12/2024	202409	1,500.00	1003313	East Marsh United Ltd
North East Lincolnshire Council	2024/25	9	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1904	Place Partnership Fund	A56000	Other Establishments	30272090	16/12/2024	202409	300.00	1010966	Nikita Spires Mural Artist
North East Lincolnshire Council	2024/25	9	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1904	Place Partnership Fund	A56000	Other Establishments	30272090	16/12/2024	202409	500.00	1010966	Nikita Spires Mural Artist
North East Lincolnshire Council	2024/25	9	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Pier Gardens	Y1902	Pier Gardens LUF Scheme	C01008	Purchase of Software & Licences	30272107	16/12/2024	202409	2,250.00	1010498	Sygro Management Ltd
North East Lincolnshire Council	2024/25	9	Regeneration	Capital Spend	Economy And Growth	Clee Hlf Townscape Heritage	Y1565	Clee Hlf Townscape Heritage	C01012	Payment of Grants/Advances	30272773	16/12/2024	202409	25,502.94	1012201	Glasshouse Cleethorpes Ltd
North East Lincolnshire Council	2024/25	9	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A44942	Promotions and Events	30273430	16/12/2024	202409	11,046.09	1004985	Swans Productions Ltd t/a/Swans Events
North East Lincolnshire Council	2024/25	9	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30272639	17/12/2024	202409	23,000.00	1000197	HCFCATCH Ltd
North East Lincolnshire Council	2024/25	9	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1904	Place Partnership Fund	A56000	Other Establishments	30272644	17/12/2024	202409	300.00	1008524	Lee Waddingham t/a/ Acting Lincs
North East Lincolnshire Council	2024/25	9	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1683	Bradley Football Dev Cen R&M	A21010	Gas	42359149	17/12/2024	202409	1,134.24	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1683	Bradley Football Dev Cen R&M	A21010	Gas	42359149	17/12/2024	202409	1,362.70	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1678	Immingham Swimming Pool	A21010	Gas	42359149	17/12/2024	202409	5,783.97	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A21010	Gas	42359149	17/12/2024	202409	7,701.69	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1682	New Grimsby Swimming Pool R&M	A21010	Gas	42359149	17/12/2024	202409	15,813.30	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1682	New Grimsby Swimming Pool R&M	A21010	Gas	42359149	17/12/2024	202409	20,074.33	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A21010	Gas	42359149	17/12/2024	202409	24,372.78	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21010	Gas	42359150	17/12/2024	202409	573.09	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21010	Gas	42359150	17/12/2024	202409	910.29	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21010	Gas	42359150	17/12/2024	202409	953.57	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21010	Gas	42359150	17/12/2024	202409	970.24	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21010	Gas	42359150	17/12/2024	202409	1,042.02	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21010	Gas	42359150	17/12/2024	202409	1,058.93	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21010	Gas	42359150	17/12/2024	202409	1,248.52	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Regeneration	Capital Spend	Economy And Growth	Clee Hlf Townscape Heritage	Y1565	Clee Hlf Townscape Heritage	C01012	Payment of Grants/Advances	30273041	18/12/2024	202409	3,016.93	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1904	Place Partnership Fund	A56000	Other Establishments	30273197	18/12/2024	202409	2,400.00	1010653	Stuart Wood
North East Lincolnshire Council	2024/25	9	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30273198	18/12/2024	202409	2,996.00	1003106	Freestyle Academy CIC
North East Lincolnshire Council	2024/25	9	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1679	King George V Stadium	A21005	Electricity	42359186	18/12/2024	202409	705.88	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1679	King George V Stadium	A21005	Electricity	42359186	18/12/2024	202409	713.55	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Regeneration	Revenue Budgets	Economy And Growth	Events	A0744	Arena	A21005	Electricity	42359186	18/12/2024	202409	978.10	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1683	Bradley Football Dev Cen R&M	A21005	Electricity	42359186	18/12/2024	202409	4,373.68	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1678	Immingham Swimming Pool	A21005	Electricity	42359186	18/12/2024	202409	5,285.82	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A21005	Electricity	42359186	18/12/2024	202409	8,112.34	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1682	New Grimsby Swimming Pool R&M	A21005	Electricity	42359186	18/12/2024	202409	11,650.40	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1680	Grimsby Leisure Centre	A21005	Electricity	42359186	18/12/2024	202409	9,277.67	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A21005	Electricity	42359186	18/12/2024	202409	20,674.46	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30273249	19/12/2024	202409	1,000.00	100326	Womens Aid
North East Lincolnshire Council	2024/25	9	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30273253	19/12/2024	202409	3,250.00	1001025	Green Futures Greater Grimsby Ltd
North East Lincolnshire Council	2024/25	9	Regeneration	Capital Spend	Economy And Growth	Towns Fund Delivery Fund	Y1885	UK Shared Prosperity Fund	C01012	Payment of Grants/Advances	30273258	19/12/2024	202409	25,000.00	100326	Womens Aid
North East Lincolnshire Council	2024/25	9	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42359346	19/12/2024	202409	297.07	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42359346	19/12/2024	202409	315.25	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42359346	19/12/2024	202409	1,547.30	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42359346	19/12/2024	202409	1,624.21	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42359346	19/12/2024	202409	1,628.48	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42359346	19/12/2024	202409	1,734.04	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42359346	19/12/2024	202409	1,739.61	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42359346	19/12/2024	202409	1,740.26	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42359346	19/12/2024	202409	1,742.97	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42359346	19/12/2024	202409	1,791.18	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	9	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42359346	19/12/2024	202409	1,792.64	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaqers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1892	P & C Panels	A40920	Purchase of Equipment	30267492	29/11/2024	202409	1,000.00	102576	Tesco Stores Limited
North East Lincolnshire Council	2024/25	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1889	Relationships and Perinatal	A44005	Publicity Materials	30268259	29/11/2024	202409	12,219.74	1006187	BakerSnookChild
North East Lincolnshire Council	2024/25	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Young & Safe	A1586	Young & Safe	A49107	Activities - Service Users	30269504	29/11/2024	202409	300.00	125024	Michelle Baynham TA Speechtinc
North East Lincolnshire Council	2024/25	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Integrated Front Door and CASS	A1801	CASS teams 3,4 and 5	A56000	Other Establishments	30266909	30/11/2024	202409	2,083.33	128712	Nyas
North East Lincolnshire Council	2024/25	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Integrated Front Door and CASS	A1801	CASS teams 3,4 and 5	A56000	Other Establishments	30273570	30/11/2024	202409	280.01	1003864	IAS Independent Advocacy Services Ltd
North East Lincolnshire Council	2024/25	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Integrated Front Door and CASS	A1801	CASS teams 3,4 and 5	A61158	Childminders/Nurseries/Playgrp	30274565	30/11/2024	202409	504.00	1006653	Bright Horizons Daycare Centre
North East Lincolnshire Council	2024/25	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Youth Justice & Young & Safe	A1586	Young & Safe	A49105	Other Supplies & Services	30269787	02/12/2024	202409	2,500.00	103410	Ian Coxon Consultancy Ltd
North East Lincolnshire Council	2024/25	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Integrated Front Door and CASS	A1801	CASS teams 3,4 and 5	A61158	Childminders/Nurseries/Playgrp	30274530	02/12/2024	202409	468.00	1006653	Bright Horizons Daycare Centre
North East Lincolnshire Council	2024/25	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Youth Justice & Young & Safe	A1586	Young & Safe	A49107	Activities - Service Users	30270238	03/12/2024	202409	1,791.25	1007266	Appropriate Adults UK Limited
North East Lincolnshire Council	2024/25	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Integrated Front Door and CASS	A1801	CASS teams 3,4 and 5	A61157	Contact	30274540	04/12/2024	202409	4,684.00	1012243	Connections Contact Services Ltd
North East Lincolnshire Council	2024/25	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A40920	Purchase of Equipment	30270227	05/12/2024	202409	498.65	116266	B & M Retail Limited
North East Lincolnshire Council	2024/25	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42355475	05/12/2024	202409	331.15	143284	The Rowan Organisation
North East Lincolnshire Council	2024/25	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Integrated Front Door and CASS	A0474	CASS teams 1 and 2	A61156	Section 17	42355481	05/12/2024	202409	282.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42355482	05/12/2024	202409	264.00	136967	Care4all Pass Account
North East Lincolnshire Council	2024/25	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42355482	05/12/2024	202409	271.50	136967	Care4all Pass Account
North East Lincolnshire Council	2024/25	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42355482	05/12/2024	202409	281.50	136967	Care4all Pass Account
North East Lincolnshire Council	2024/25	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42355482	05/12/2024	202409	290.24	136967	Care4all Pass Account
North East Lincolnshire Council	2024/25	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42355482	05/12/2024	202409	299.00	136967	Care4all Pass Account
North East Lincolnshire Council	2024/25	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42355482	05/12/2024	202409	352.75	136967	Care4all Pass Account
North East Lincolnshire Council	2024/25	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42355482	05/12/2024	202409	1,416.82	136967	Care4all Pass Account
North East Lincolnshire Council	2024/25	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Integrated Front Door and CASS	A0474	CASS teams 1 and 2	A49105	Other Supplies & Services	30274554	06/12/2024	202409	2,222.56	1002787	RRC RRconsultancy Ltd
North East Lincolnshire Council	2024/25	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1891	Infant Feeding	30269506	Staff Training Expenses	30269506	09/12/2024	202409	2,000.00	1007910	The Breastfeeding Network
North East Lincolnshire Council	2024/25	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Integrated Front Door and CASS	A0474	CASS teams 1 and 2	A61156	Section 17	30270338	10/12/2024	202409	400.00	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Youth Justice & Young & Safe	A1586	Young & Safe	A49107	Activities - Service Users	30270725	10/12/2024	202409	364.12	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Integrated Front Door and CASS	A1801	CASS teams 3,4 and 5	A15010	Relocation Expenses - Non Payroll	30271186	11/12/2024	202409	8,000.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Help	A1804	Family Help & Intervention 1	A61156	Section 17	30274059	11/12/2024	202409	1,000.00	102576	Tesco Stores Limited
North East Lincolnshire Council	2024/25	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42357179	12/12/2024	202409	331.15	143284	The Rowan Organisation
North East Lincolnshire Council	2024/25	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42357182	12/12/2024	202409	264.00	136967	Care4all Pass Account
North East Lincolnshire Council	2024/25	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42357182	12/12/2024	202409	271.50	136967	Care4all Pass Account
North East Lincolnshire Council	2024/25	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42357182	12/12/2024	202409	281.50	136967	Care4all Pass Account
North East Lincolnshire Council	2024/25	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42357182	12/12/2024	202409	290.24	136967	Care4all Pass Account
North East Lincolnshire Council	2024/25	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42357182	12/12/2024	202409	352.75	136967	Care4all Pass Account
North East Lincolnshire Council	2024/25	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42357182	12/12/2024	202409	1,416.82	136967	Care4all Pass Account
North East Lincolnshire Council	2024/25	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42357763	12/12/2024	202409	331.15	143284	The Rowan Organisation
North East Lincolnshire Council	2024/25	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42357843	12/12/2024	202409	264.00	136967	Care4all Pass Account
North East Lincolnshire Council	2024/25	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42357843	12/12/2024	202409	271.50	136967	Care4all Pass Account
North East Lincolnshire Council	2024/25	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42357843	12/12/2024	202409	281.50	136967	Care4all Pass Account
North East Lincolnshire Council	2024/25	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42357843	12/12/2024	202409	290.24	136967	Care4all Pass Account
North East Lincolnshire Council	2024/25	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42357843	12/12/2024	202409	352.75	136967	Care4all Pass Account
North East Lincolnshire Council	2024/25	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42357843	12/12/2024	202409	1,416.82	136967	Care4all Pass Account
North East Lincolnshire Council	2024/25	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42358374	12/12/2024	202409	331.15	143284	The Rowan Organisation
North East Lincolnshire Council	2024/25	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42358377	12/12/2024	202409	264.00	136967	Care4all Pass Account
North East Lincolnshire Council	2024/25	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42358377	12/12/2024	202409	271.50	136967	Care4all Pass Account
North East Lincolnshire Council	2024/25	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42358377	12/12/2024	202409	281.50	136967	Care4all Pass Account
North East Lincolnshire Council	2024/25	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42358377	12/12/2024	202409	290.24	136967	Care4all Pass Account
North East Lincolnshire Council	2024/25	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42358377	12/12/2024	202409	352.75	136967	Care4all Pass Account
North East Lincolnshire Council	2024/25	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42358377	12/12/2024	202409	1,416.82	136967	Care4all Pass Account
North East Lincolnshire Council	2024/25	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1892	P & C Panels	A40920	Purchase of Equipment	30272283	16/12/2024	202409	420.01	1000667	Voucher Express
North East Lincolnshire Council	2024/25	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1892	P & C Panels	A40920	Purchase of Equipment	30272910	16/12/2024	202409	-420.01	1000667	Voucher Express
North East Lincolnshire Council	2024/25	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1890	Early Language	A56000	Other Establishments	30273188	19/12/2024	202409	5,936.00	103631	Voluntary Action North East Lincolnshire
North East Lincolnshire Council	2024/25	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	30274497	23/12/2024	202409	528.00	1007689	VCare Alliance Ltd
North East Lincolnshire Council	2024/25	9	Safer Towns & Communities	Capital Spend	Economy And Growth	Safer Towns & Communities	Y1934	HSA & Green Spaces	C01013	Payment of Grants/Advances	30258519	24/12/2024	202409	2,400.00	133267	Equans Group Ltd
North East Lincolnshire Council	2024/25	9	Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1910	Safer Streets 5	A57115	Payments to Private Contractors	30272540	01/12/2024	202409	4,148.00	148965	Lincolnshire Professional Services Ltd
North East Lincolnshire Council	2024/25	9	Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1920	High Street Accelerator Fund	A56000	Other Establishments	30270783	06/12/2024	202409	6,300.00	1011913	Waste Investigations Support & Enforcement Ltd
North East Lincolnshire Council	2024/25	9	Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1919	Crime Prevention	A49107	Activities - Service Users	30271340	14/12/2024	202409	1,700.00	143856	Nunnys Farm Cic
North East Lincolnshire Council	2024/25	9	Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1910	Safer Streets 5	A49107	Activities - Service Users	30271343	14/12/2024	202409	1,500.00	143856	Nunnys Farm Cic
North East Lincolnshire Council	2024/25	9	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30270769	22/04/2024	202409	4,860.52	145106	AK Payroll
North East Lincolnshire Council	2024/25	9	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30270786	22/04/2024	202409	2,972.49	145112	AK Payroll
North East Lincolnshire Council	2024/25	9	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30267498	22/10/2024	202409	3,879.20	1001303	Thornbury Nursing Services
North East Lincolnshire Council	2024/25	9	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30267488	30/10/2024	202409	-3,352.00	1001303	Thornbury Nursing Services
North East Lincolnshire Council	2024/25	9	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A57115	Payments to Private Contractors	30267554	30/11/2024	202409	2,000.00	1007987	Affinity Trust
North East Lincolnshire Council	2024/25	9	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1916	Health & Care Partnership	A49105	Other Supplies & Services	30269736	30/11/2024	202409	625.00	120445	Fortis Therapy & Training
North East Lincolnshire Council	2024/25	9	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1916	Health & Care Partnership	A49105	Other Supplies & Services	30270968	30/11/2024	202409	650.00	120445	Fortis Therapy & Training
North East Lincolnshire Council	2024/25	9	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1840	Autism in Schools	A44030	Provisions	30271865	16/12/2024	202409	560.19	1011816	Dean Beadle Autistic Speaker/Trainer
North East Lincolnshire Council	2024/25	9	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A57115	Payments to Private Contractors	30272891	18/12/2024	202409	443.00	1007689	VCare Alliance Ltd
North East Lincolnshire Council	2024/25	9	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A57115	Payments to Private Contractors	30274534	23/12/2024	202409	523.25	1007689	VCare Alliance Ltd
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1589	Children in our care 16-18	A22005	Building Rents	30274712	07/09/2021	202410	5,000.00	102869	Foresight Nel Ltd
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1589	Children in our care 16-18	A22005	Building Rents	30274706	03/05/2023	202410	2,500.00	102869	Foresight Nel Ltd
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1589	Children in our care 16-18	A22005	Building Rents	30274708	15/11/2023	202410	5,000.00	102869	Foresight Nel Ltd
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1589	Children in our care 16-18	A22005	Building Rents	30274702	25/04/2024	202410	5,000.00	102869	Foresight Nel Ltd
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1589	Children in our care 16-18	A22005	Building Rents	30274703	25/04/2024	202410	4,500.21	102869	Foresight Nel Ltd
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61160	University	30275589	10/09/2024	202410	5,000.00	1012258	AWB Estate Agents Ltd TA AWB Homes
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1589	Children in our care 16-18	A22005	Building Rents	30274707	20/09/2024	202410	4,154.04	102869	Foresight Nel Ltd
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1589	Children in our care 16-18	A22005	Building Rents	30274713	20/09/2024	202410	5,000.00	102869	Foresight Nel Ltd
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30275445	01/10/2024	202410	14,349.60	1000488	Care Today Childrens Services Ltd
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30277311	01/10/2024	202410	22,028.10	1002458	Witherslack Group Limited
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1757	PETTY CASH	A20005	Property Repairs, Maintenance & Alterations	30278954	23/10/2024	202410	400.00	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1757	PETTY CASH	A40920	Purchase of Equipment	30278954	23/10/2024	202410	305.44	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1757	PETTY CASH	A44030	Provisions	30278954	23/10/2024	202410	630.14	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering Team	A49040	Promotions	30277445	30/10/2024	202410	295.00	1001059	Grimsby Town Football Club
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30275462	01/11/2024	202410	10,898.86	1000488	Care Today Childrens Services Ltd
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30278375	18/11/2024	202410	5,262.06	1001303	Thornbury Nursing Services
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30278415	22/11/2024	202410	42,034.04	1001303	Thornbury Nursing Services
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1589	Children in our care 16-18	A56000	Other Establishments	30277010	25/11/2024	202410	271.50	1001059	Grimsby Town Football Club
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A49105	Other Supplies & Services	30271603	26/11/2024	202410	630.00	1009356	Central Bedfordshire Council
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A42005	Clothing & Uniforms & Laundry	30275886	26/11/2024	202410	350.00	1012184	The Gift Voucher Shop
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Child Asylum Seekers	A42005	Clothing & Uniforms & Laundry	30275886	26/11/2024	202410	350.00	1012184	The Gift Voucher Shop
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A1603	Adoption Support Fund	A49105	Other Supplies & Services	30280349	28/11/2024	202410	727.00	1012252	Janine Holmes Play & Creative Arts Therapist
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30276691	30/11/2024	202410	42,857.10	1002153	Prospects Childrens Services
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30279506	30/11/2024	202410	13,339.30	1003086	The Ethical Fostering Service Limited
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30275868	01/12/2024	202410	3,927.30	1006055	Star Fostering Ltd
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30277850	01/12/2024	202410	4,103.06	145485	Fosterplus Ltd
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30277851	01/12/2024	202410	3,841.20	145485	Fosterplus Ltd
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30277855	01/12/2024	202410	3,764.38	145485	Fosterplus Ltd
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30280702	01/12/2024	202410	62,000.00	1008950	Changing Lives Care Group Ltd
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30280704	01/12/2024	202410	66,428.57	1008950	Changing Lives Care Group Ltd
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A1603	Adoption Support Fund	A49105	Other Supplies & Services	30274626	03/12/2024	202410	400.00	140435	Time To Listen Limited
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0501	REDACTED PERSONAL INFORMATION	A40920	Purchase of Equipment	30275312	03/12/2024	202410	523.00	137759	Arjo Uk Limited
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61152	Leaving Care Grant	30282530	06/12/2024	202410	386.67	103262	Carpets Galore
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0501	REDACTED PERSONAL INFORMATION	A20005	Property Repairs, Maintenance & Alterations	30276983	11/12/2024	202410	413.06	101015	Adt Fire And Security Plc
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0501	REDACTED PERSONAL INFORMATION	A20005	Property Repairs, Maintenance & Alterations	30276985	11/12/2024	202410	403.00	101015	Adt Fire And Security Plc
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0504	REDACTED PERSONAL INFORMATION	A40920	Purchase of Equipment	30271486	13/12/2024	202410	476.96	116266	B & M Retail Limited
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30280023	13/12/2024	202410	1,799.46	1012251	Fostering People Limited
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30280026	13/12/2024	202410	1,799.46	1012251	Fostering People Limited
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0502	PETTY CASH	A61147	Christmas	30275283	15/12/2024	202410	349.00	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Principal Social Worker	A1560	Asye Grant - Social Work	A16015	Staff Training Expenses	30274710	17/12/2024	202410	550.00	100541	Hull City Council
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A1603	Adoption Support Fund	A49105	Other Supplies & Services	30280187	18/12/2024	202410	360.00	140435	Time To Listen Limited
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30275043	20/12/2024	202410	3,817.34	150831	Affinity Fostering
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30275048	20/12/2024	202410	3,626.69	150831	Affinity Fostering
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30282188	20/12/2024	202410	1,530.00	149357	Bridging Gaps Limited
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care	A0514	Children in Care	A56000	Other Establishments	30274743	23/12/2024	202410	1,920.00	1006170	Dial A Carz (Atif Safdar)
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Child Asylum Seekers	A61160	University	30278355	23/12/2024	202410	840.00	1002863	Banya Family Placement Agency Limited
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30280297	23/12/2024	202410	4,117.73	135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30274614	24/12/2024	202410	23,186.85	145195	Keys Poe Limited
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30274645	24/12/2024	202410	747.96	145195	Keys Poe Limited
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30274645	24/12/2024	202410	22,438.89	145195	Keys Poe Limited
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30274654	24/12/2024	202410	23,186.85	145195	Keys Poe Limited
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Child

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30276628	31/12/2024	202410	5,298.21	105607	Action For Children Services Ltd
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30276629	31/12/2024	202410	6,862.47	105607	Action For Children Services Ltd
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30276631	31/12/2024	202410	5,157.47	105607	Action For Children Services Ltd
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30276634	31/12/2024	202410	5,522.96	1007402	Ivy House Fostering Agency
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30276639	31/12/2024	202410	6,519.30	105607	Action For Children Services Ltd
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30276705	31/12/2024	202410	5,522.96	1007402	Ivy House Fostering Agency
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30276859	31/12/2024	202410	3,819.19	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30276862	31/12/2024	202410	3,793.75	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30276863	31/12/2024	202410	3,993.42	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30276866	31/12/2024	202410	3,742.81	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30276869	31/12/2024	202410	3,793.75	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30276873	31/12/2024	202410	3,819.19	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30276877	31/12/2024	202410	3,793.75	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30276878	31/12/2024	202410	3,803.25	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30276893	31/12/2024	202410	3,993.42	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30276894	31/12/2024	202410	3,793.75	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30276901	31/12/2024	202410	3,697.71	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30276903	31/12/2024	202410	3,711.01	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30276912	31/12/2024	202410	3,793.75	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30276914	31/12/2024	202410	3,881.13	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30276936	31/12/2024	202410	3,793.75	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1767	Looked After Chld Travel Costs	A33005	Public Transport - Non Staff	30276982	31/12/2024	202410	826.70	100546	Links Taxis
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30277151	31/12/2024	202410	3,899.36	1003086	The Ethical Fostering Service Limited
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30277303	31/12/2024	202410	8,566.48	1002458	Withernsea Group Limited
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30277307	31/12/2024	202410	8,566.48	1002458	Withernsea Group Limited
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30277319	31/12/2024	202410	44,056.20	1002458	Withernsea Group Limited
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30277785	31/12/2024	202410	4,294.61	1002663	Banya Family Placement Agency Limited
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30277789	31/12/2024	202410	3,660.00	145801	Young People At Heart
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30277791	31/12/2024	202410	3,782.00	145801	Young People At Heart
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30277792	31/12/2024	202410	3,689.00	145801	Young People At Heart
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30277794	31/12/2024	202410	3,782.00	145801	Young People At Heart
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30277796	31/12/2024	202410	3,689.00	145801	Young People At Heart
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30277797	31/12/2024	202410	3,689.00	145801	Young People At Heart
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30277848	31/12/2024	202410	44,285.67	1002153	Prosperity Children's Services
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30278166	31/12/2024	202410	5,231.25	1000346	Brighter Futures Foster Care
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30278177	31/12/2024	202410	5,314.33	1004631	Integrated Fostering Services Ltd
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30278195	31/12/2024	202410	3,631.34	1004631	Integrated Fostering Services Ltd
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30278728	31/12/2024	202410	3,472.00	1004631	Integrated Fostering Services Ltd
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30279484	31/12/2024	202410	37,620.67	1011001	Restorative Social Care Services Limited
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30279566	31/12/2024	202410	3,993.42	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30279707	31/12/2024	202410	3,993.42	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30279933	31/12/2024	202410	2,497.36	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30279939	31/12/2024	202410	2,326.55	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30280291	31/12/2024	202410	-1,195.47	135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A49105	Other Supplies & Services	30281019	31/12/2024	202410	2,280.00	144362	Family Action - Pac-Uk
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Children's Strategy and Vision	A0525	Safeguarding Children Partnership	A22010	Hire of Rooms	30282963	31/12/2024	202410	291.75	126893	Centre4 Limited
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30274650	01/01/2025	202410	5,757.01	138712	Family Care Fostering Ltd
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30275037	01/01/2025	202410	3,861.67	1006055	Star Fostering Ltd
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30275042	01/01/2025	202410	4,058.21	1006055	Star Fostering Ltd
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30275088	01/01/2025	202410	3,968.00	128844	Compass Fostering North Limited
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30275089	01/01/2025	202410	66,428.57	1008950	Changing Lives Care Group Ltd
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30275094	01/01/2025	202410	3,802.15	128844	Compass Fostering North Limited
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30275096	01/01/2025	202410	62,000.00	1008950	Changing Lives Care Group Ltd
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30275819	01/01/2025	202410	4,337.25	146086	Fusion Fostering Ltd
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30276011	01/01/2025	202410	3,681.25	128418	Nexus Fostering Ltd
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30276020	01/01/2025	202410	6,634.00	128418	Nexus Fostering Ltd
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30276022	01/01/2025	202410	6,479.00	128418	Nexus Fostering Ltd
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30276024	01/01/2025	202410	3,960.25	128418	Nexus Fostering Ltd
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30276870	01/01/2025	202410	4,125.17	1007260	Capstone Foster Care Ltd (North)
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30276874	01/01/2025	202410	4,125.17	1007260	Capstone Foster Care Ltd (North)
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30277068	01/01/2025	202410	25,420.00	1001521	Shore care Services
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30277131	01/01/2025	202410	24,132.26	1000488	Care Today Childrens Services Ltd
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30277147	01/01/2025	202410	24,132.26	1000488	Care Today Childrens Services Ltd
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30277160	01/01/2025	202410	23,994.00	142624	Compass Childrens Homes Ltd
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30277163	01/01/2025	202410	21,301.34	1006597	Woodlands Ty Pont
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30277318	01/01/2025	202410	3,857.64	145652	Parallel Parents
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30277787	01/01/2025	202410	5,986.72	145652	Parallel Parents
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30277795	01/01/2025	202410	21,552.75	142624	Compass Childrens Homes Ltd
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30278182	01/01/2025	202410	4,207.01	1002134	Your Chapter Limited
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30278182	01/01/2025	202410	4,207.01	1002134	Your Chapter Limited
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30278182	01/01/2025	202410	19,042.99	1002134	Your Chapter Limited
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30279216	01/01/2025	202410	13,779.19	1010144	Affinity Childrens Care Ltd
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30279499	01/01/2025	202410	23,994.00	142624	Compass Childrens Homes Ltd
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30279572	01/01/2025	202410	64,201.00	1011549	Kite Children's Services Ltd
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30279684	01/01/2025	202410	4,737.83	148494	By The Bridge Northwest Ltd
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30280295	01/01/2025	202410	9,334.29	1010144	Affinity Childrens Care Ltd
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30280351	01/01/2025	202410	8,501.44	142624	Compass Childrens Homes Ltd
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30280533	01/01/2025	202410	4,685.60	142624	Compass Childrens Homes Ltd
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30281442	01/01/2025	202410	3,985.71	1002661	Shining Stars Fostering Agency
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30281447	01/01/2025	202410	1,671.41	1002661	Shining Stars Fostering Agency
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30281448	01/01/2025	202410	54,520.67	1010144	Affinity Childrens Care Ltd
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30282183	01/01/2025	202410	3,952.50	149357	Bridging Gaps Limited
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Child/ Asylum Seekers	A61152	Leaving Care Grant	30275040	02/01/2025	202410	286.18	116266	B & M Retail Limited
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	AD Regulated Provision	A1895	AD Regulated Provision	A56000	Other Establishments	30276256	02/01/2025	202410	825.00	145139	Signs Limited
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care	A0514	Children in Care	A61156	Section 17	42361277	02/01/2025	202410	1,401.05	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42361290	02/01/2025	202410	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42361292	02/01/2025	202410	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42361293	02/01/2025	202410	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Child/ Asylum Seekers	A61165	Housing Benefit	42361295	02/01/2025	202410	292.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42361296	02/01/2025	202410	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42361300	02/01/2025	202410	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42361302	02/01/2025	202410	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Child/ Asylum Seekers	A61165	Housing Benefit	42361303	02/01/2025	202410	386.60	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42361304	02/01/2025	202410	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42361304	02/01/2025	202410	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42361305	02/01/2025	202410	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Child/ Asylum Seekers	A61165	Housing Benefit	42361306	02/01/2025	202410	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42361308	02/01/2025	202410	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42361309	02/01/2025	202410	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Child/ Asylum Seekers	A61165	Housing Benefit	42361311	02/01/2025	202410	400.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Child/ Asylum Seekers	A61165	Housing Benefit	42361313	02/01/2025	202410	370.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Child/ Asylum Seekers	A61165	Housing Benefit	42361313	02/01/2025	202410	370.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42361400	02/01/2025	202410	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42361404	02/01/2025	202410	384.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42361404	02/01/2025	202410	384.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42361406	02/01/2025	202410	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42361412	02/01/2025	202410	711.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42361461	02/01/2025	202410	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42361530	02/01/2025	202410	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42361530	02/01/2025	202410	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42361544	02/01/2025	202410	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42361545	02/01/2025	202410	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42361546	02/01/2025	202410	711.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42361547	02/01/2025	202410	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Child/ Asylum Seekers	A61152	Leaving Care Grant	30279937	08/01/2025	202410	675.00	1006641	Woodlands Furnishing's Gy Ltd
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Child/ Asylum Seekers	A61152	Leaving Care Grant	30279944	08/01/2025	202410	361.66	100159	Grimsby Carpet Warehouse
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Family Time	A0477	Family Team	A44030	Provisions	30276716	09/01/2025	202410	2,500.00	102576	Tesco Stores Limited
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering Team	A49105	Other Supplies & Services	30277440	09/01/2025	202410	1,080.00	103725	The Fostering Network
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A49105	Other Supplies & Services	30281024	09/01/2025	202410	600.00	1012072	S&S Leisure Ltd
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42362616	09/01/2025	202410	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42362618	09/01/2025	202410	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42362620	09/01/2025	202410	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Child/ Asylum Seekers	A61165	Housing Benefit	42362623	09/01/2025	202410	386.60	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42362625	09/01/2025	202410	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Child/ Asylum Seekers	A61165	Housing Benefit	42362627	09/01/2025	202410	292.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Child/ Asylum Seekers	A61165	Housing Benefit	42362630	09/01/2025	202410	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42362633	09/01/2025	202410	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42362635	09/01/2025	202410	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42362636	09/01/2025	202410	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42362637	09/01/2025	202410	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Child/ Asylum Seekers	A61165	Housing Benefit	42362638	09/01/2025	202410	400.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42362639	09/01/2025	202410	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42362642	09/01/2025	202410	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Child/ Asylum Seekers	A61165	Housing Benefit	42362644	09/01/2025	202410	370.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42362645	09/01/2025	202410	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42362646	09/01/2025	202410	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42362648	09/01/2025	202410	1,285.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Child/ Asylum Seekers	A61160	University	42362681	09/01/2025	202410	465.52	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42362709	09/01/2025	202410	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42362713	09/01/2025	202410	384.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42362713	09/01/2025	202410	384.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42362715	09/01/2025	202410	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42362770	09/01/2025	202410	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42362839	09/01/2025	202410	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42362839	09/01/2025	202410	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42362853	09/01/2025	202410	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42362854	09/01/2025	202410	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42362855	09/01/2025	202410	711.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42362856	09/01/2025	202410	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42362857	09/01/2025	202410	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42362884	09/01/2025	202410	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42362887	09/01/2025	202410	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42362889	09/01/2025	202410	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42362892	09/01/2025	202410	559.44	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42362896	09/01/2025	202410	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42362900	09/01/2025	202410	405.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42362900	09/01/2025	202410	414.05	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42362924	09/01/2025	202410	998.56	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42363007	09/01/2025	202410	462.03	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42363012	09/01/2025	202410	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42363012	09/01/2025	202410	395.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42363020	09/01/2025	202410	466.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42363021	09/01/2025	202410	369.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42363026	09/01/2025	202410	369.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42363073	09/01/2025	202410	343.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42363073	09/01/2025	202410	352.06	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42363077	09/01/2025	202410	500.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42363102	09/01/2025	202410	405.02	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42363102	09/01/2025	202410	508.83	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42363118	09/01/2025	202410	340.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42363121	09/01/2025	202410	395.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42363123	09/01/2025	202410	1,238.57	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30279203	10/01/2025	202410	3,719.78	1000488	Care Today Childrens Services Ltd
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30279225	10/01/2025	202410	2,892.62	1000488	Care Today Childrens Services Ltd
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61152	Leaving Care Grant	30277142	13/01/2025	202410	529.64	103262	Carpets Galore
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Principal Social Worker	A1560	Asye Grant - Social Work	A16015	Staff Training Expenses	30279056	13/01/2025	202410	550.00	100541	Hull City Council
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Child/ Asylum Seekers	A61163	Driving Lessons	30280354	13/01/2025	202410	516.00	1009501	Anderby Driving Centre Ltd
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0502	PETTY CASH	A56000	Other Establishments	30277838	14/01/2025	202410	910.00	101836	Ofsted
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Principal Social Worker	A1754	Principal Social Worker Team	A40440	IT Software Purchase	30278074	14/01/2025	202410	487.50	101275	Trustmanage Solutions Ltd
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30278722	14/01/2025	202410	4,328.53	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30278726	14/01/2025	202410	4,328.22	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30278732	14/01/2025	202410	4,033.10	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30278735	14/01/2025	202410	4,033.10	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30278742	14/01/2025	202410	4,327.91	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30278744	14/01/2025	202410	4,211.97	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30278745	14/01/2025	202410	5,183.82	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30278747	14/01/2025	202410	4,033.10	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30278823	14/01/2025	202410	4,327.91	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30278826	14/01/2025	202410	4,033.10	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30278856	14/01/2025	202410	4,211.97	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30278870	14/01/2025	202410	4,327.91	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30278872	14/01/2025	202410	4,327.91	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30278884	14/01/2025	202410	4,327.91	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30278891	14/01/2025	202410	4,033.10	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30279488	14/01/2025	202410	4,301.25	1004752	Active Care Solutions Limited
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1589	Children in our care 16-18	A21010	Gas	30279709	14/01/2025	202410	1,011.64	1011925	British Gas Trading
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30280294	14/01/2025	202410	4,211.97	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering Team	A49040	Promotions	30281249	14/01/2025	202410	800.00	1006757	Emma Mathias T/A Block Five Media
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30278217	15/01/2025	202410	4,291.02	1011251	Fostering People Limited
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30278219	15/01/2025	202410	4,291.02	1011251	Fostering People Limited
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61152	Leaving Care Grant	30278569	15/01/2025	202410	465.00	102653	Cash Creators
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30280014	15/01/2025	202410	2,145.51	1011251	Fostering People Limited
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30280037	15/01/2025	202410	2,145.51	1011251	Fostering People Limited
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42364220	16/01/2025	202410	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42364221	16/01/2025	202410	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42364223	16/01/2025	202410	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Child/ Asylum Seekers	A61165	Housing Benefit	42364224	16/01/2025	202410	370.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42364228	16/01/2025	202410	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42364229	16/01/2025	202410	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Child/ Asylum Seekers	A61165	Housing Benefit	42364231	16/01/2025	202410	386.60	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Child/ Asylum Seekers	A61165	Housing Benefit	42364232	16/01/2025	202410	400.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42364236	16/01/2025	202410	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42364238	16/01/2025	202410	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42364241	16/01/2025	202410	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42364242	16/01/2025	202410	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42364247	16/01/2025	202410	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42364248	16/01/2025	202410	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Child/ Asylum Seekers	A61165	Housing Benefit	42364249	16/01/2025	202410	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42364270	16/01/2025	202410	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42364308	16/01/2025	202410	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42364312	16/01/2025	202410	384.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42364756	16/01/2025	202410	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42364773	16/01/2025	202410	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42364776	16/01/2025	202410	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42364778	16/01/2025	202410	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42364782	16/01/2025	202410	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care	A0514	Children in Care	A56000	Other Establishments	30279128	17/01/2025	202410	450.00	1005364	Pols Elite Travel
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care	A0514	Children in Care	A56000	Other Establishments	30279625	17/01/2025	202410	3,915.00	1008293	Changing Lives through Changing Minds CIC
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Childr Asylum Seekers	A61152	Leaving Care Grant	30279938	18/01/2025	202410	530.09	103262	Carpets Galore
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1713	REDACTED PERSONAL INFORMATION	A46050	Conference Expenses	30279624	19/01/2025	202410	1,100.00	1006007	Crisp and Crane Consultancy Limited
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61049	Personal Allowance	30279747	20/01/2025	202410	927.02	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61150	Additional Cost	30279747	20/01/2025	202410	515.00	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61161	Further Ed Emp & Training	30279747	20/01/2025	202410	260.00	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30279935	20/01/2025	202410	-1,038.15	1011251	Fostering People Limited
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30279941	20/01/2025	202410	2,076.30	1011251	Fostering People Limited
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30280293	20/01/2025	202410	-2,038.05	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30280355	20/01/2025	202410	-6,755.16	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care	A0514	Children in Care	A56000	Other Establishments	30280852	20/01/2025	202410	750.00	1005364	Pols Elite Travel
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0499	REDACTED PERSONAL INFORMATION	A21005	Electricity	42364981	20/01/2025	202410	330.94	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	Staying Close Project	A40920	Purchase of Equipment	30280746	21/01/2025	202410	284.52	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	Staying Close Project	A44030	Provisions	30280746	21/01/2025	202410	277.26	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	Staying Close Project	A49107	Activities - Service Users	30280746	21/01/2025	202410	399.46	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0499	REDACTED PERSONAL INFORMATION	A21010	Gas	42364982	21/01/2025	202410	397.65	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Childr Asylum Seekers	A61152	Leaving Care Grant	30280116	22/01/2025	202410	487.50	103262	Carpets Galore
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0500	PETTY CASH	A40920	Purchase of Equipment	30280234	22/01/2025	202410	599.00	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0502	PETTY CASH	A44030	Provisions	30280238	22/01/2025	202410	444.08	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0502	PETTY CASH	A61147	Christmas	30280238	22/01/2025	202410	278.71	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	Staying Close Project	A44030	Provisions	30280517	22/01/2025	202410	310.58	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0504	PETTY CASH	A49107	Activities - Service Users	30280517	22/01/2025	202410	371.10	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0500	REDACTED PERSONAL INFORMATION	A20005	Property Repairs, Maintenance & Alterations	30280701	22/01/2025	202410	640.00	1010935	Richard Edwards Decorating Services Limited
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Principal Social Worker	A0238	Child Protect & Planning Team	A44050	Translating & Interpreter Services	30281858	22/01/2025	202410	272.50	122711	HE Words
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61163	Driving Lessons	30280776	23/01/2025	202410	370.00	1011531	Teaching Driving Limited
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42366747	23/01/2025	202410	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42366748	23/01/2025	202410	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42366753	23/01/2025	202410	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42366754	23/01/2025	202410	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42366759	23/01/2025	202410	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42366760	23/01/2025	202410	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42366762	23/01/2025	202410	370.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42366763	23/01/2025	202410	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42366764	23/01/2025	202410	386.60	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42366765	23/01/2025	202410	400.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42366769	23/01/2025	202410	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42366771	23/01/2025	202410	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42366773	23/01/2025	202410	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42366774	23/01/2025	202410	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42366775	23/01/2025	202410	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42366776	23/01/2025	202410	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42366820	23/01/2025	202410	384.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42366820	23/01/2025	202410	384.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42366824	23/01/2025	202410	435.66	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42366832	23/01/2025	202410	559.44	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42366840	23/01/2025	202410	898.54	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42366846	23/01/2025	202410	500.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42366848	23/01/2025	202410	340.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42366849	23/01/2025	202410	395.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42366991	23/01/2025	202410	1,006.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61150	Additional Cost	42366991	23/01/2025	202410	1,508.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42367039	23/01/2025	202410	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42367039	23/01/2025	202410	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42367046	23/01/2025	202410	405.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42367046	23/01/2025	202410	414.05	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42367111	23/01/2025	202410	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42367111	23/01/2025	202410	395.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42367119	23/01/2025	202410	466.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42367120	23/01/2025	202410	369.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42367125	23/01/2025	202410	369.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42367149	23/01/2025	202410	343.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42367149	23/01/2025	202410	352.05	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42367168	23/01/2025	202410	405.02	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42367168	23/01/2025	202410	608.83	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30280755	24/01/2025	202410	23,186.85	145195	Keys Poe Limited
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30280763	24/01/2025	202410	23,186.85	145195	Keys Poe Limited
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30280771	24/01/2025	202410	23,186.85	145195	Keys Poe Limited
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30280783	24/01/2025	202410	23,186.85	145195	Keys Poe Limited
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30281432	24/01/2025	202410	5,151.89	135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30281449	24/01/2025	202410	5,511.80	135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30281452	24/01/2025	202410	3,895.79	135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A1603	Adoption Support Fund	A49107	Activities - Service Users	30281578	24/01/2025	202410	600.00	1009160	Futureminds Psychology Services Ltd
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30281703	24/01/2025	202410	4,405.10	135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30281712	24/01/2025	202410	4,117.11	135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30282185	24/01/2025	202410	1,661.04	1011251	Fostering People Limited
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30282186	24/01/2025	202410	-1,661.04	1011251	Fostering People Limited
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30282186	24/01/2025	202410	-830.52	1011251	Fostering People Limited
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30282186	24/01/2025	202410	1,661.04	1011251	Fostering People Limited
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30282187	24/01/2025	202410	4,117.11	135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30282196	24/01/2025	202410	-1,630.44	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30281430	27/01/2025	202410	3,817.34	150831	Affinity Fostering
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30281437	27/01/2025	202410	3,626.69	150831	Affinity Fostering
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30282171	27/01/2025	202410	4,239.83	145485	Fosterplus Ltd
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30282197	27/01/2025	202410	3,969.24	145485	Fosterplus Ltd
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30282177	28/01/2025	202410	1,553.91	1010144	Affinity Childrens Care Ltd
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30282195	28/01/2025	202410	79,714.02	1008596	Flourish Children's Services Ltd
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0499	PETTY CASH	A20005	Property Repairs, Maintenance & Alterations	30281890	29/01/2025	202410	567.57	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1589	Children in our care 16-18	A40040	Furniture	30281890	29/01/2025	202410	498.88	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1713	PETTY CASH	A44030	Provisions	30281890	29/01/2025	202410	263.38	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0499	PETTY CASH	A61147	Christmas	30281890	29/01/2025	202410	278.75	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0504	REDACTED PERSONAL INFORMATION	A40920	Purchase of Equipment	30282425	30/01/2025	202410	1,675.00	103135	David Bury Ltd
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A56000	Other Establishments	30282609	30/01/2025	202410	3,096.00	1006012	Armadillo Self Storage Limited
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30275494	31/01/2025	202410	3,646.84	128844	Compass Fostering North Limited
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30275508	31/01/2025	202410	3,769.91	128844	Compass Fostering North Limited
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30280984	31/01/2025	202410	5,298.21	105607	Action For Children Services Ltd
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30280991	31/01/2025	202410	5,157.47	105607	Action For Children Services Ltd
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30281000	31/01/2025	202410	5,298.21	105607	Action For Children Services Ltd
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30281007	31/01/2025	202410	6,862.47	105607	Action For Children Services Ltd
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30281010	31/01/2025	202410	6,519.30	105607	Action For Children Services Ltd
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0502	REDACTED PERSONAL INFORMATION	A40920	Purchase of Equipment	30282644	31/01/2025	202410	290.83	103135	David Bury Ltd
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30282832	31/01/2025	202410	20,373.69	146328	Hexagon Care Services Ltd
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30282855	31/01/2025	202410	3,650.87	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30282859	31/01/2025	202410	3,948.78	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30282870	31/01/2025	202410	6,421.34	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30282884	31/01/2025	202410	5,213.89	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	10	AD Regulated Provision	Revenue Budgets

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer\supplier ID	Customer\supplier Name
North East Lincolnshire Council	2024/25	10	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30280913	24/01/2025	202410	515.40	1001886	Nine Group International
North East Lincolnshire Council	2024/25	10	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30281008	24/01/2025	202410	671.22	104098	Performance Health
North East Lincolnshire Council	2024/25	10	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30281197	24/01/2025	202410	1,190.22	101627	Drive Devilbiss Healthcare Ltd
North East Lincolnshire Council	2024/25	10	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30281199	24/01/2025	202410	1,125.00	101627	Drive Devilbiss Healthcare Ltd
North East Lincolnshire Council	2024/25	10	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30281199	24/01/2025	202410	2,149.50	101627	Drive Devilbiss Healthcare Ltd
North East Lincolnshire Council	2024/25	10	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40095	Equipment Maintenance and Repair	30281252	27/01/2025	202410	274.40	101785	Lisclare Ltd
North East Lincolnshire Council	2024/25	10	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30281445	27/01/2025	202410	975.00	101715	Nottingham Rehab Limited
North East Lincolnshire Council	2024/25	10	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30281446	27/01/2025	202410	900.00	101715	Nottingham Rehab Limited
North East Lincolnshire Council	2024/25	10	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30281446	27/01/2025	202410	1,083.00	101715	Nottingham Rehab Limited
North East Lincolnshire Council	2024/25	10	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40095	Equipment Maintenance and Repair	30281620	28/01/2025	202410	267.36	1010690	Wealden Rehab Ltd
North East Lincolnshire Council	2024/25	10	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40095	Equipment Maintenance and Repair	30281620	28/01/2025	202410	267.36	1010690	Wealden Rehab Ltd
North East Lincolnshire Council	2024/25	10	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40095	Equipment Maintenance and Repair	30281709	28/01/2025	202410	299.52	101785	Lisclare Ltd
North East Lincolnshire Council	2024/25	10	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30281728	28/01/2025	202410	1,550.00	139266	Frontier Therapeutics
North East Lincolnshire Council	2024/25	10	Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0172	Adult Social Care	A56000	Other Establishments	30281840	28/01/2025	202410	2,493.00	1000177	Access UK Ltd
North East Lincolnshire Council	2024/25	10	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30281893	28/01/2025	202410	616.72	101627	Drive Devilbiss Healthcare Ltd
North East Lincolnshire Council	2024/25	10	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30281893	28/01/2025	202410	826.97	101627	Drive Devilbiss Healthcare Ltd
North East Lincolnshire Council	2024/25	10	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30281895	28/01/2025	202410	390.00	101792	Viking Hardware Ltd
North East Lincolnshire Council	2024/25	10	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30281895	28/01/2025	202410	420.00	101792	Viking Hardware Ltd
North East Lincolnshire Council	2024/25	10	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30281895	28/01/2025	202410	539.40	101792	Viking Hardware Ltd
North East Lincolnshire Council	2024/25	10	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30281947	29/01/2025	202410	554.00	101070	Smitcare Ltd
North East Lincolnshire Council	2024/25	10	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30281947	29/01/2025	202410	903.00	101070	Smitcare Ltd
North East Lincolnshire Council	2024/25	10	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30282178	29/01/2025	202410	1,750.00	1003373	Aidapt Bathrooms Ltd
North East Lincolnshire Council	2024/25	10	Adult Services	Revenue Budgets	Adult Services	Emergency Planning	A1941	Household Support Fund 6	A47005	Grants, Contributions & Donations Paid Out	30282204	30/01/2025	202410	500.00	HSFGRANT	HSF Grant
North East Lincolnshire Council	2024/25	10	Adult Services	Revenue Budgets	Adult Services	Emergency Planning	A1941	Household Support Fund 6	A47005	Grants, Contributions & Donations Paid Out	30282204	30/01/2025	202410	500.00	HSFGRANT	HSF Grant
North East Lincolnshire Council	2024/25	10	Adult Services	Revenue Budgets	Adult Services	Emergency Planning	A1941	Household Support Fund 6	A47005	Grants, Contributions & Donations Paid Out	30282204	30/01/2025	202410	1,000

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North East Lincolnshire Council	2024/25	10	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1868	Cleethorpes Academy	C01009	New Construction, conversion & renovation	30275430	01/12/2024	202410	98,350.38	144162	Topcon Building Ltd
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1930	Top Up Funding Early Years	A56000	Other Establishments	30281852	01/12/2024	202410	540.00	1011511	Levi's Childminding
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30279373	02/12/2024	202410	1,567.50	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1561	Education Team Hear / Vision	A40005	Equipment & Materials Learning	30279690	02/12/2024	202410	2,500.00	1012042	RUBI Audiology Limited
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30280779	02/12/2024	202410	585.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30282266	02/12/2024	202410	2,730.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Capital Spend	Childrens Services	Cap Allcc Devolved To Schools	Y0818	Stallingborough Primary Dfcg	C01009	New Construction, conversion & renovation	30277703	06/12/2024	202410	2,220.00	119571	Technology Support Solutions Ltd
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30281215	06/12/2024	202410	742.50	145278	Prospero Group Ltd TA Prospero Teaching
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30281223	06/12/2024	202410	1,100.00	145278	Prospero Group Ltd TA Prospero Teaching
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30282310	10/12/2024	202410	1,229.63	1011252	Children's Therapy Solutions Ltd
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0277	Ap And Other High Needs	A56000	Other Establishments	30278733	11/12/2024	202410	1,455.00	127192	Healing Primary Academy
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Capital Spend	Childrens Services	Backlog Maintenance Schools	Y1756	Stalling Primary Remodelling	C01011	External Professional Fees	30274705	12/12/2024	202410	5,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1868	Cleethorpes Academy	C01009	New Construction, conversion & renovation	30276006	12/12/2024	202410	27,842.35	103801	The Gelder Group
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1868	Cleethorpes Academy	C01011	External Professional Fees	30276928	12/12/2024	202410	10,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30278881	12/12/2024	202410	3,327.50	145278	Prospero Group Ltd TA Prospero Teaching
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1640	School Improvement	A56000	Other Establishments	30276276	16/12/2024	202410	620.00	133817	Hub4leaders Ltd (The School Bus)
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30278860	16/12/2024	202410	1,050.00	142906	R Y Fidler Education Consultant
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1561	Education Team Hear / Vision	A40005	Equipment & Materials Learning	30272278	17/12/2024	202410	3,095.00	128854	Humanware Europe Ltd
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1896	Delivering Better Value	A49105	Other Supplies & Services	30273143	17/12/2024	202410	66,462.00	107472	The Cambridge Park Academy
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30275388	17/12/2024	202410	1,904.00	121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30275399	17/12/2024	202410	1,918.80	121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1930	Top Up Funding Early Years	A56000	Other Establishments	30275429	17/12/2024	202410	7,830.00	144718	Little Oaks Day Nursery
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30277301	17/12/2024	202410	2,742.52	138704	Motorvation Training Ltd
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30277313	17/12/2024	202410	1,328.60	138704	Motorvation Training Ltd
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30278631	18/12/2024	202410	19,036.50	101186	North Lincolnshire Council
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1640	School Improvement	A49105	Other Supplies & Services	30275362	19/12/2024	202410	1,040.00	147811	National Education Group Ltd
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30278877	19/12/2024	202410	3,245.00	145278	Prospero Group Ltd TA Prospero Teaching
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30279515	19/12/2024	202410	4,201.20	1003323	More Than Ed Independent School Limited
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30278578	20/12/2024	202410	-1,320.00	1011899	Mrs J Lord T/A Target NEL CIC
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30278578	20/12/2024	202410	1,320.00	1011899	Mrs J Lord T/A Target NEL CIC
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30278578	20/12/2024	202410	1,732.50	1011899	Mrs J Lord T/A Target NEL CIC
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30278865	20/12/2024	202410	2,146.75	1006266	Communication and Learning Enterprises Ltd
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30278887	20/12/2024	202410	3,630.00	1011899	Mrs J Lord T/A Target NEL CIC
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30279489	20/12/2024	202410	32,222.90	101728	Community Press Office Ltd
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30280114	20/12/2024	202410	70,450.00	1008075	Bounce Back AP Ltd
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30275511	23/12/2024	202410	2,440.36	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30275513	23/12/2024	202410	869.40	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30275523	23/12/2024	202410	1,464.18	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30278542	23/12/2024	202410	344.80	101404	Stagecoach Services
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30278542	23/12/2024	202410	492.64	101404	Stagecoach Services
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30274606	24/12/2024	202410	4,185.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30274609	24/12/2024	202410	3,874.50	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30274617	24/12/2024	202410	3,874.50	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30274622	24/12/2024	202410	7,008.75	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30274625	24/12/2024	202410	4,185.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30274632	24/12/2024	202410	3,874.50	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30274638	24/12/2024	202410	3,874.50	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30274640	24/12/2024	202410	7,170.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30274642	24/12/2024	202410	3,874.50	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30274647	24/12/2024	202410	4,185.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30274653	24/12/2024	202410	4,185.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30274663	24/12/2024	202410	4,185.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30274667	24/12/2024	202410	4,185.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30274673	24/12/2024	202410	4,185.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30274689	24/12/2024	202410	3,874.50	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30274690	24/12/2024	202410	7,170.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30274692	24/12/2024	202410	3,874.50	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30274758	24/12/2024	202410	4,185.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30275866	25/12/2024	202410	780.00	1002574	SL TAXIS
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30278885	27/12/2024	202410	3,245.00	145278	Prospero Group Ltd TA Prospero Teaching
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30274951	28/12/2024	202410	1,050.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30274986	28/12/2024	202410	1,232.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30275006	28/12/2024	202410	1,400.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30276100	28/12/2024	202410	1,375.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30279202	28/12/2024	202410	5,511.81	146022	Act Fast NI Ltd
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30279589	28/12/2024	202410	7,144.20	146022	Act Fast NI Ltd
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30274949	29/12/2024	202410	3,543.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30274974	29/12/2024	202410	1,105.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0252	Home To Sch Transport Pri-Gtrm	A32020	Home to School Transport	30274977	29/12/2024	202410	1,095.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30274987	29/12/2024	202410	720.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30274988	29/12/2024	202410	1,125.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30274991	29/12/2024	202410	1,170.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0252	Home To Sch Transport Pri-Gtrm	A32020	Home to School Transport	30274997	29/12/2024	202410	1,260.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30275268	29/12/2024	202410	1,417.50	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30276891	29/12/2024	202410	2,400.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30279516	30/12/2024	202410	2,850.00	145178	Isle Education Trust
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30274968	31/12/2024	202410	3,993.70	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30274973	31/12/2024	202410	4,001.06	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30274978	31/12/2024	202410	3,993.70	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30274982	31/12/2024	202410	3,367.36	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30274984	31/12/2024	202410	3,993.70	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30274990	31/12/2024	202410	3,920.00	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30274995	31/12/2024	202410	3,920.00	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30275002	31/12/2024	202410	4,354.73	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30275003	31/12/2024	202410	3,514.73	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30275005	31/12/2024	202410	5,121.06	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30275091	31/12/2024	202410	2,906.85	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30275093	31/12/2024	202410	4,881.58	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30275100	31/12/2024	202410	4,785.79	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30275108	31/12/2024	202410	5,544.73	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30275113	31/12/2024	202410	5,544.73	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30275116	31/12/2024	202410	3,993.70	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30275130	31/12/2024	202410	692.00	147051	Ethical Recruitment Agency (Grimsby) Ltd
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A47008	Contributions - Other	30275266	31/12/2024	202410	1,146.60	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A47008	Contributions - Other	30275271	31/12/2024	202410	675.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A47008	Contributions - Other	30275275	31/12/2024	202410	270.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A47008	Contributions - Other	30275280	31/12/2024	202410	403.20	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A47008	Contributions - Other	30275286	31/12/2024	202410	432.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1896	Delivering Better Value	A49105	Other Supplies & Services	30275323	31/12/2024	202410	1,597.56	1008913	New Options Ltd
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30275506	31/12/2024	202410	5,544.73	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30275859	31/12/2024	202410	5,544.73	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30275871	31/12/2024	202410	4,616.36	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30276066	31/12/2024	202410	5,544.73	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Employability and Skills	A0423	Adult Info & Guidance	A49105	Other Supplies & Services	30276179	31/12/2024	202410	610.00	124071	Focus Independent Adult Social Work Clc
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Employability and Skills	A0423	Adult Info & Guidance	A49105	Other Supplies & Services	30276204	31/12/2024	202410	610.00	124071	Focus Independent Adult Social Work Clc
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30276303	31/12/2024	202410	3,654.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30276304	31/12/2024	202410	2,632.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30276305	31/12/2024	202410	4,185.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30276309	31/12/2024	202410	2,506.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30276312	31/12/2024	202410	2,408.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30276314	31/12/2024	202410	2,685.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30276316	31/12/2024	202410	2,685.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30276318	31/12/2024	202410	2,772.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30276906	31/12/2024	202410	650.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30276907	31/12/2024	202410	736.00	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30276913	31/12/2024	202410	364.50	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30276916	31/12/2024	202410	1,835.00	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30277026	31/12/2024	202410	-12,758.00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30277026	31/12/2024	202410	1,410.00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30277026	31/12/2024	202410	12,758.00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30277030	31/12/2024	202410	-10,085.00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30277030	31/12/2024	202410	1,495.00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30277030	31/12/2024	202410	10,085.00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30277036	31/12/2024	202410	655.50	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30277044	31/12/2024	202410	644.00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30277046	31/12/2024	202410	-4,050.00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30277046	31/12/2024	202410	810.00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30277046	31/12/2024	202410	4,050.00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30277048	31/12/2024	202410	-3,515.00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30277048	31/12/2024	202410	-2,775.00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30277048	31/12/2024	202410	555.00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30277048	31/12/2024	202410	2,775.00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30277048	31/12/2024	202410	3,515.00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30277049	31/12/2024	202410	532.00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30277061	31/12/2024	202410	-3,469.50	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30277061	31/12/2024	202410	1,362.00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30277061	31/12/2024	202410	3,469.50	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30277064	31/12/2024	202410	-2,109.00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30277064	31/12/2024	202410	754.00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30277064	31/12/2024	202410	2,109.00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30277067	31/12/2024	202410	-3,383.00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30277067	31/12/2024	202410	-2,839.00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30277067	31/12/2024	202410	2,839.00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30277067	31/12/2024	202410	3,383.00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30277214	31/12/2024	202410	519.50	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30277216	31/12/2024	202410	432.00	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30277222	31/12/2024	202410	254.83	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30277224	31/12/2024	202410	606.50	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30277229	31/12/2024	202410	694.33	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30277233	31/12/2024	202410	296.50	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30277300	31/12/2024	202410	694.33	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30277308	31/12/2024	202410	296.50	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30277316	31/12/2024	202410	390.33	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30277317	31/12/2024	202410	1,365.33	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30277320	31/12/2024	202410	1,340.00	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30277324	31/12/2024	202410	730.83	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30277531	31/12/2024	202410	1,615.50	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30277533	31/12/2024	202410	28,685.75	144120	Learning4life-Gy-Clc
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30277534	31/12/2024	202410	21,600.00	144120	Learning4life-Gy-Clc
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30277550	31/12/2024	202410	296.50	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30277556	31/12/2024	202410	432.00	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30277561	31/12/2024	202410	736.00	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30277565	31/12/2024	202410	1,798.33	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30277566	31/12/2024	202410	1,520.33	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30277567	31/12/2024	202410	53,460.00	144120	Learning4life-Gy-Clc
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30277568	31/12/2024	202410	694.33	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30277589	31/12/2024	202410	448.50	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30277599	31/12/2024	202410	638.00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30277601	31/12/2024	202410	1,830.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30277638	31/12/2024	202410	422.10	100546	Links Taxis
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30277641	31/12/2024	202410	1,530.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30277721	31/12/2024	202410	705.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30277726	31/12/2024	202410	770.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30277744	31/12/2024	202410	1,680.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30277746	31/12/2024	202410	2,236.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30277846	31/12/2024	202410	715.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30277853	31/12/2024	202410	864.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30277859	31/12/2024	202410	1,440.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30277901	31/12/2024	202410	590.24	100546	Links Taxis
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30277903	31/12/2024	202410	750.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30277905	31/12/2024	202410	715.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30277908	31/12/2024	202410	2,008.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30277912	31/12/2024	202410	495.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30277943	31/12/2024	202410	660.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30277945	31/12/2024	202410	1,290.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30277956	31/12/2024	202410	1,498.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30277958	31/12/2024	202410	500.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30278061	31/12/2024	202410	564.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30278123	31/12/2024	202410	1,716.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30278125	31/12/2024	202410	828.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30278130	31/12/2024	202410	1,679.86	100546	Links Taxis
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30278131	31/12/2024	202410	728.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30278132	31/12/2024	202410	579.45	100546	Links Taxis
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30278132	31/12/2024	202410	579.45	100546	Links Taxis
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30278132	31/12/2024	202410	579.45	100546	Links Taxis
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30278132	31/12/2024	202410	9,850.65	100546	Links Taxis
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30278164	31/12/2024	202410	1,428.83	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30278167	31/12/2024	202410	2,390.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30278168	31/12/2024	202410	1,544.50	100546	Links Taxis
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30278171	31/12/2024	202410	254.83	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0252	Home To Sch Transport Pri-Grim	A32020	Home to School Transport	30278174	31/12/2024	202410	1,467.50	100546	Links Taxis
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30278175	31/12/2024	202410	1,781.33	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30278176	31/12/2024	202410	296.50	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30278180	31/12/2024	202410	2,024.00	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30278181	31/12/2024	202410	558.83	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30278184	31/12/2024	202410	1,365.33	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30278185	31/12/2024	202410	600.50	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30278186	31/12/2024	202410	1,413.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30278190	31/12/2024	202410	390.33	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30278192	31/12/2024	202410	296.50	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30278193	31/12/2024	202410	3,750.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30278194	31/12/2024	202410	2,148.83	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30278196	31/12/2024	202410	2,606.50	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30278205	31/12/2024	202410	296.50	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30278207	31/12/2024	202410	558.83	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30278223	31/12/2024	202410	624.00	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30278376	31/12/2024	202410	538.67	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30278378	31/12/2024	202410	728.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30278380	31/12/2024	202410	600.50	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30278384	31/12/2024	202410	1,606.50	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30278390	31/12/2024	202410	600.50	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30278394	31/12/2024	202410	694.33	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30278397	31/12/2024	202410	477.83	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30278409	31/12/2024	202410	409.83	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30278418	31/12/2024	202410	1,530.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30278567	31/12/2024	202410	1,237.50	146662	Targeted Provision Ltd
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30278583	31/12/2024	202410	450.00	146662	Targeted Provision Ltd
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30278585	31/12/2024	202410	2,062.50	146662	Targeted Provision Ltd
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30278596	31/12/2024	202410	2,700.00	146662	Targeted Provision Ltd
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30278597	31/12/2024	202410	1,762.50	146662	Targeted Provision Ltd
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30278601	31/12/2024	202410	300.00	120445	Fortis Therapy & Training
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30278605	31/12/2024	202410	400.00	120445	Fortis Therapy & Training
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30279865	31/12/2024	202410	-14,892.00	101030	Amvale Limited
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30279865	31/12/2024	202410	3,066.00	101030	Amvale Limited
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30279865	31/12/2024	202410	14,892.00	101030	Amvale Limited
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30280520	31/12/2024	202410	5,544.73	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30280526	31/12/2024	202410	5,544.73	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30280544	31/12/2024	202410	5,544.73	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30282312	31/12/2024	202410	5,544.73	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30274772	01/01/2025	202410	1,161.00	1011214	Abdu's Taxis
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30275864	01/01/2025	202410	10,219.77	1011139	Compass Community Schools Limited
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30282745	01/01/2025	202410	1,620.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30282747	01/01/2025	202410	800.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30282758	01/01/2025	202410	960.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30282759	01/01/2025	202410	1,020.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30282766	01/01/2025	202410	1,020.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30282772	01/01/2025	202410	1,260.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30282775	01/01/2025	202410	540.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30282777	01/01/2025	202410	2,470.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30282780	01/01/2025	202410	855.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30282780	01/01/2025	202410	855.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30282812	01/01/2025	202410	1,472.50	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30282818	01/01/2025	202410	420.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30282821	01/01/2025	202410	2,090.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30282822	01/01/2025	202410	2,100.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30282825	01/01/2025	202410	1,600.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30282826	01/01/2025	202410	2,470.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30282827	01/01/2025	202410	2,000.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30282829	01/01/2025	202410	1,710.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30282834	01/01/2025	202410	950.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30282834	01/01/2025	202410	950.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30282835	01/01/2025	202410	1,710.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30282840	01/01/2025	202410	1,140.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30274768	02/01/2025	202410	659.94	1007792	Scartho Cars Ltd
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30274771	02/01/2025	202410	1,225.00	1007792	Scartho Cars Ltd
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30274776	02/01/2025	202410	-17,324.00	1007792	Scartho Cars Ltd
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30274776	02/01/2025	202410	-12,190.00	1007792	Scartho Cars Ltd
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30274776	02/01/2025	202410	1,650.00	1007792	Scartho Cars Ltd
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30274776	02/01/2025	202410	9,790.00	1007792	Scartho Cars Ltd
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30274776	02/01/2025	202410	19,634.00	1007792	Scartho Cars Ltd
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30274814	02/01/2025	202410	453.93	101030	Amvale Limited
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30274814	02/01/2025	202410	453.93	101030	Amvale Limited
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1866	New Waltham Primary	C01009	New Construction, conversion & renovation	30276327	02/01/2025	202410	10,300.00	100786	KES Building Maintenance Limited
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A16015	Staff Training Expenses	30275690	04/01/2025	202410	441.00	1007213	Minibus Training and Safety Ltd
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Capital Spend	Childrens Services	Cap Alloc Devolved To Schools	Y0821	Western Primary Dfcg	C01011	External Professional Fees	30276028	06/01/2025	202410	580.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30278588	06/01/2025	202410	700.00	1003902	Mind Jam
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30279512	06/01/2025	202410	1,333.63	1006807	Ganton School
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30277138	07/01/2025	202410	4,500.00	1007202	Rowan Education Services Ltd TA Rowan
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30277158	07/01/2025	202410	4,725.00	1007202	Rowan Education Services Ltd TA Rowan
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30277164	07/01/2025	202410	4,500.00	1007202	Rowan Education Services Ltd TA Rowan
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30277165	07/01/2025	202410	4,500.00	1007202	Rowan Education Services Ltd TA Rowan
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30277166	07/01/2025	202410	3,750.00	1007202	Rowan Education Services Ltd TA Rowan
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30279544	07/01/2025	202410	4,725.00	1007202	Rowan Education Services Ltd TA Rowan
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Employability and Skills	A0424	Multiply Funding	A56000	Other Establishments	30276008	08/01/2025	202410	7,710.00	1000858	The Equality Practice
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Employability and Skills	A0424	Multiply Funding	A56000	Other Establishments	30276018	08/01/2025	202410	9,684.00	1000858	The Equality Practice
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Employability and Skills	A1723	Youth Careers, Info & Guidance	A49105	Other Supplies & Services	30276181	08/01/2025	202410	4,430.00	1002147	Wells & Son Marquees Ltd
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30278127	08/01/2025	202410	8,696.00	101186	North Lincolnshire Council
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1923	EY Financial Incentives Pilot	A47005	Grants, Contributions & Donations Paid Out	30276488	09/01/2025	202410	1,000.00	101420	Precious Times Childcare Services
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1923	EY Financial Incentives Pilot	A47005	Grants, Contributions & Donations Paid Out	30276488	09/01/2025	202410	1,580.56	101420	Precious Times Childcare Services
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1923	EY Financial Incentives Pilot	A47005	Grants, Contributions & Donations Paid Out	30276488	09/01/2025	202410	1,580.56	100647	For Under Fives Ltd
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1923	EY Financial Incentives Pilot	A47005	Grants, Contributions & Donations Paid Out	30276488	09/01/2025	202410	1,580.56	101322	St Peters Children Centre
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1923	EY Financial Incentives Pilot	A47005	Grants, Contributions & Donations Paid Out	30276488	09/01/2025	202410	1,580.56	101141	The Childrens House
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Capital Spend	Childrens Services	Early Years Extension / Wrap Around Funding	Y1921	ChildCare Early Years Extension	C01012	Payment of Grants/Advances	30276488	09/01/2025	202410	12,805.00	146127	Keira Gilbert Childminder
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Capital Spend	Childrens Services	Early Years Extension / Wrap Around Funding	Y1921	ChildCare Early Years Extension	C01012	Payment of Grants/Advances	30276488	09/01/2025	202410	17,366.00	101694	Butterflies Day Nursery
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Capital Spend	Childrens Services	Early Years Extension / Wrap Around Funding	Y1921	ChildCare Early Years Extension	C01012	Payment of Grants/Advances	30276488	09/01/2025	202410	22,000.00	1007907	Nunny's Little Farmers Nursery
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Capital Spend	Childrens Services	Early Years Extension / Wrap Around Funding	Y1921	ChildCare Early Years Extension	C01012	Payment of Grants/Advances	30276488	09/01/2025	202410	27,800.00	132975	Campden Kids Ltd
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Capital Spend	Childrens Services	Early Years Extension / Wrap Around Funding	Y1921	ChildCare Early Years Extension	C01012	Payment of Grants/Advances	30276488	09/01/2025	202410	39,200.00	151230	Humberston Country Club Pre-School
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Employability and Skills	A0424	Multiply Funding	A56000	Other Establishments	30276550	09/01/2025	202410	33,600.00	144120	Learninglife-Gy-Cic
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Employability and Skills	A0424	Multiply Funding	A56000	Other Establishments	30276689	09/01/2025	202410	9,966.00	102742	Tec Partnership
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1897	Resource Specialist Provision	A52005	Payments to Other Local Authorities	30280103	09/01/2025	202410	10,924.00	143489	Wellspring Academy Trust
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30280105	09/01/2025	202410	21,600.00	1006030	Cleethorpes Community Sports & Education
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30282357	09/01/2025	202410	762.00	1011252	Children's Therapy Solutions Ltd
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Employability and Skills	A0423	Adult Info & Guidance	A49105	Other Supplies & Services	30276984	10/01/2025	202410	2,136.00	1000340	The Growth Company Ltd
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30278576	10/01/2025	202410	300.00	1003902	Mind Jam
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30278873	10/01/2025	202410	7,597.67	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30278879	10/01/2025	202410	7,597.67	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1868	Cleethorpes Academy	C01009	New Construction, conversion & renovation	30278883	10/01/2025	202410	40,904.76	144162	Topcon Building Ltd
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30278886	10/01/2025	202410	6,624.57	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30278888	10/01/2025	202410	7,597.67	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30278892	10/01/2025	202410	5,342.40	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30278893	10/01/2025	202410	6,410.88	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30279219	10/01/2025	202410	7,493.59	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30279232	10/01/2025	202410	7,743.38	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30279483	10/01/2025	202410	6,624.57	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30279486	10/01/2025	202410	7,743.38	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30279490	10/01/2025	202410	6,410.88	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30279492	10/01/2025	202410	7,493.59	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30279495	10/01/2025	202410	6,624.57	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30279513	10/01/2025	202410	8,583.33	1006473	Robert Holme Academy
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30279670	10/01/2025	202410	7,743.38	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30279685	10/01/2025	202410	7,493.59	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30279688	10/01/2025	202410	7,743.38	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30280017	10/01/2025	202410	7,493.59	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30277298	13/01/2025	202410	1,690.00	1012215	Emva Education Ltd
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30277528	13/01/2025	202410	1,710.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30277536	13/01/2025	202410	956.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30277548	13/01/2025	202410	7,170.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30277557	13/01/2025	202410	7,170.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30277563	13/01/2025	202410	9,082.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30277573	13/01/2025	202410	10,038.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30277575	13/01/2025	202410	9,560.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0595	Reynolds Cc Daycare	A21005	Electricity	30278014	13/01/2025	202410	726.91	122175	Reynolds Academy
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0595	Reynolds Cc Daycare	A21010	Gas	30278014	13/01/2025	202410	398.75	122175	Reynolds Academy
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30278563	13/01/2025	202410	3,960.00	143856	Nunnys Farm Clc
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30278570	13/01/2025	202410	420.00	143856	Nunnys Farm Clc
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30278573	13/01/2025	202410	1,320.00	143856	Nunnys Farm Clc
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30278602	13/01/2025	202410	2,970.00	143856	Nunnys Farm Clc
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30279072	13/01/2025	202410	1,770.00	143856	Nunnys Farm Clc
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30279078	13/01/2025	202410	1,980.00	143856	Nunnys Farm Clc
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30279540	13/01/2025	202410	21,251.20	109683	Demeter House (England) Ltd
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30279542	13/01/2025	202410	90,169.59	109683	Demeter House (England) Ltd
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Employability and Skills	A0424	Multiply Funding	A56000	Other Establishments	30278128	14/01/2025	202410	17,964.00	102186	Community Press Office Ltd
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1096	Stanford Primary Dfcg	C01009	New Construction, conversion & renovation	30278730	14/01/2025	202410	15,999.21	144162	Topcon Building Ltd
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1899	Waltham Provision	C01009	New Construction, conversion & renovation	30278822	14/01/2025	202410	208,545.55	101010	Hobson & Porter
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1867	Scartho Provision	C01009

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer\supplier ID	Customer\supplier Name
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A48900	Contingency Reserve	30279743	21/01/2025	202410	230,752.00	107472	The Cambridge Park Academy
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A49105	Other Supplies & Services	30279743	21/01/2025	202410	2,100.00	121907	Eastfield Primary Academy
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A49105	Other Supplies & Services	30279743	21/01/2025	202410	6,571.00	121907	Eastfield Primary Academy
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A49105	Other Supplies & Services	30279743	21/01/2025	202410	9,856.00	121907	Eastfield Primary Academy
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30280212	22/01/2025	202410	4,380.00	101030	Amvale Limited
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30280216	22/01/2025	202410	4,480.00	101030	Amvale Limited
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30280219	22/01/2025	202410	4,380.00	101030	Amvale Limited
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30280224	22/01/2025	202410	4,480.00	101030	Amvale Limited
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30281003	22/01/2025	202410	3,200.00	111879	Hansons Airport Express
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30281011	22/01/2025	202410	3,200.00	111879	Hansons Airport Express
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1868	Cleethorpes Academy	C01009	New Construction, conversion & renovation	30280749	23/01/2025	202410	13,096.00	122095	Lincolnshire Gateway Academies Trust
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30280997	23/01/2025	202410	11,693.40	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30281001	23/01/2025	202410	10,728.67	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30281711	23/01/2025	202410	8,686.92	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30281715	23/01/2025	202410	8,454.41	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30281718	23/01/2025	202410	11,635.71	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Children in our Care Education	A60010	Tuition &/or Board Fees	42366788	23/01/2025	202410	300.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Children in our Care Education	A60010	Tuition &/or Board Fees	42366789	23/01/2025	202410	300.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Children in our Care Education	A60010	Tuition &/or Board Fees	42366790	23/01/2025	202410	300.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Children in our Care Education	A60010	Tuition &/or Board Fees	42366791	23/01/2025	202410	300.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Children in our Care Education	A60010	Tuition &/or Board Fees	42366797	23/01/2025	202410	275.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Children in our Care Education	A60010	Tuition &/or Board Fees	42366798	23/01/2025	202410	300.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Children in our Care Education	A60010	Tuition &/or Board Fees	42366800	23/01/2025	202410	300.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Children in our Care Education	A60010	Tuition &/or Board Fees	42366801	23/01/2025	202410	300.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47007	Contributions - Third Sector	42366939	23/01/2025	202410	960.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47007	Contributions - Third Sector	42366940	23/01/2025	202410	1,056.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30280744	24/01/2025	202410	5,166.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30280745	24/01/2025	202410	5,580.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30280747	24/01/2025	202410	9,560.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30280748	24/01/2025	202410	9,560.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30280753	24/01/2025	202410	5,580.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30280757	24/01/2025	202410	5,166.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30280758	24/01/2025	202410	5,580.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30280760	24/01/2025	202410	9,560.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30280761	24/01/2025	202410	5,166.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30280762	24/01/2025	202410	5,166.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30280764	24/01/2025	202410	5,580.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30280767	24/01/2025	202410	5,166.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30280768	24/01/2025	202410	5,166.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30280769	24/01/2025	202410	5,580.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30280772	24/01/2025	202410	9,345.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30280775	24/01/2025	202410	5,580.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30280781	24/01/2025	202410	5,166.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30280782	24/01/2025	202410	1,291.50	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30280782	24/01/2025	202410	3,874.50	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30280785	24/01/2025	202410	9,560.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30280786	24/01/2025	202410	5,580.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30280787	24/01/2025	202410	9,560.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30282316	24/01/2025	202410	5,326.50	101073	Franklin College
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30281951	27/01/2025	202410	13,690.57	100377	East Riding Of Yorkshire Council
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30281962	27/01/2025	202410	280.00	1012555	Kaizen No-Michi School of Shotokan Karate
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30282319	27/01/2025	202410	323,298.80	141244	Orchard Education Ltd
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30281535	28/01/2025	202410	1,973.00	144612	Dj Taxis Scunthorpe Limited
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30281851	28/01/2025	202410	10,673.00	145739	Aegir Academy
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1794	Other La Top-Up	A52005	Payments to Other Local Authorities	30281855	28/01/2025	202410	10,673.00	1002686	Warren Wood Specialist Academy
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30281948	28/01/2025	202410	274.56	132975	Campden Kids Ltd
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30282318	28/01/2025	202410	7,144.20	146022	Act Fast NI Ltd
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30282323	28/01/2025	202410	5,511.81	146022	Act Fast NI Ltd
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30282619	28/01/2025	202410	3,378.00	121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30282631	28/01/2025	202410	3,798.00	121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30282634	28/01/2025	202410	3,198.00	121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30282640	28/01/2025	202410	3,378.00	121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30282642	28/01/2025	202410	4,200.00	121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30282769	28/01/2025	202410	1,419.00	1011214	Abu's Taxis
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Capital Spend	Childrens Services	Send Special Prov Fund	Y1926	Cambridge Park-419	C01011	External Professional Fees	30282015	29/01/2025	202410	320.00	1005580	Lucion Services Limited
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1830	Holiday Activity and Food	A49105	Other Supplies & Services	30282632	30/01/2025	202410	4,137.50	1012349	Evouchers Limited
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30282973	30/01/2025	202410	2,052.00	121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30282989	30/01/2025	202410	2,732.20	121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30282965	31/01/2025	202410	1,667.25	1009721	Fastway Transport Ltd
North East Lincolnshire Council	2024/25	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30282975	31/01/2025	202410	2,660.00	1009721	Fastway Transport Ltd
North East Lincolnshire Council	2024/25	10	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30276225	10/09/2024	202410	924.00	130000	S P Davis Memorials Limited
North East Lincolnshire Council	2024/25	10	Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01009	New Construction, conversion & renovation	30275500	30/09/2024	202410	30,366.39	104217	F R Townsend & Co Ltd
North East Lincolnshire Council	2024/25	10	Environment	Revenue Budgets	Environment	Regulatory Services	A1721	Environmental Enforcement	A11005	Agency Supply Staff	30274711	16/10/2024	202410	3,715.92	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2024/25	10	Environment	Revenue Budgets	Environment	Regulatory Services	A1721	Environmental Enforcement	A11005	Agency Supply Staff	30274737	16/10/2024	202410	1,110.00	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2024/25	10	Environment	Revenue Budgets	Environment	Regulatory Services	A1721	Environmental Enforcement	A11005	Agency Supply Staff	30274732	30/10/2024	202410	1,110.00	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2024/25	10	Environment	Capital Spend	Environment	Local Authority Treescapes Fund	Y1915	Local Authority Treescapes Fund	C01014	Other Capital Costs	30278304	12/11/2024	202410	306.00	1009195	Barcham Trees PLC
North East Lincolnshire Council	2024/25	10	Environment	Capital Spend	Environment	Local Authority Treescapes Fund	Y1915	Local Authority Treescapes Fund	C01014	Other Capital Costs	30278304	12/11/2024	202410	738.00	1009195	Barcham Trees PLC
North East Lincolnshire Council	2024/25	10	Environment	Capital Spend	Environment	Local Authority Treescapes Fund	Y1915	Local Authority Treescapes Fund	C01014	Other Capital Costs	30278304	12/11/2024	202410	744.00	1009195	Barcham Trees PLC
North East Lincolnshire Council	2024/25	10	Environment	Capital Spend	Environment	Local Authority Treescapes Fund	Y1915	Local Authority Treescapes Fund	C01014	Other Capital Costs	30278304	12/11/2024	202410	894.00	1009195	Barcham Trees PLC
North East Lincolnshire Council	2024/25	10	Environment	Capital Spend	Environment	Local Authority Treescapes Fund	Y1915	Local Authority Treescapes Fund	C01014	Other Capital Costs	30278306	12/11/2024	202410	423.00	1009195	Barcham Trees PLC
North East Lincolnshire Council	2024/25	10	Environment	Capital Spend	Environment	Local Authority Treescapes Fund	Y1915	Local Authority Treescapes Fund	C01014	Other Capital Costs	30278306	12/11/2024	202410	590.00	1009195	Barcham Trees PLC
North East Lincolnshire Council	2024/25	10	Environment	Capital Spend	Environment	Local Authority Treescapes Fund	Y1915	Local Authority Treescapes Fund	C01014	Other Capital Costs	30278308	12/11/2024	202410	381.00	1009195	Barcham Trees PLC
North East Lincolnshire Council	2024/25	10	Environment	Capital Spend	Environment	Local Authority Treescapes Fund	Y1915	Local Authority Treescapes Fund	C01014	Other Capital Costs	30278861	12/11/2024	202410	381.00	1009195	Barcham Trees PLC
North East Lincolnshire Council	2024/25	10	Environment	Capital Spend	Environment	Local Authority Treescapes Fund	Y1915	Local Authority Treescapes Fund	C01014	Other Capital Costs	30278875	12/11/2024	202410	472.00	1009195	Barcham Trees PLC
North East Lincolnshire Council	2024/25	10	Environment	Revenue Budgets	Environment	Regulatory Services	A1721	Environmental Enforcement	A11005	Agency Supply Staff	30274701	27/11/2024	202410	1,128.45	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2024/25	10	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30276702	29/11/2024	202410	441.35	147281	Vivedia Ltd
North East Lincolnshire Council	2024/25	10	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30276702	29/11/2024	202410	674.40	147281	Vivedia Ltd
North East Lincolnshire Council	2024/25	10	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30276702	29/11/2024	202410	2,728.60	147281	Vivedia Ltd
North East Lincolnshire Council	2024/25	10	Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01009	New Construction, conversion & renovation	30281438	29/11/2024	202410	65,221.00	125951	EC Surfacing Ltd
North East Lincolnshire Council	2024/25	10	Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01009	New Construction, conversion & renovation	30275344	30/11/2024	202410	14,600.66	104217	F R Townsend & Co Ltd
North East Lincolnshire Council	2024/25	10	Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A0669	Waste Disposal / Recycling	A57115	Payments to Private Contractors	30278163	30/11/2024	202410	REDACTED COMMERCIALLY SENSITIVE	101125	Newlincs Development Ltd
North East Lincolnshire Council	2024/25	10	Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A0669	Waste Disposal / Recycling	A57116	Payments to Private Contractors - Landfill Tax	30278163	30/11/2024	202410	REDACTED COMMERCIALLY SENSITIVE	101125	Newlincs Development Ltd
North East Lincolnshire Council	2024/25	10	Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A0669	Waste Disposal / Recycling	A92035	Sales General	30278163	30/11/2024	202410	REDACTED COMMERCIALLY SENSITIVE	101125	Newlincs Development Ltd
North East Lincolnshire Council	2024/25	10	Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A1765	Nlc Waste Disposal	A57115	Payments to Private Contractors	30278266	30/11/2024	202410	REDACTED COMMERCIALLY SENSITIVE	101125	Newlincs Development Ltd
North East Lincolnshire Council	2024/25	10	Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A1765	Nlc Waste Disposal	A57116	Payments to Private Contractors - Landfill Tax	30278266	30/11/2024	202410	REDACTED COMMERCIALLY SENSITIVE	101125	Newlincs Development Ltd
North East Lincolnshire Council	2024/25	10	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0679	Resort	A27010	Contract Cleaning	30279456	01/12/2024	202410	441.62	149644	Kingdom Cleaning Limited
North East Lincolnshire Council	2024/25	10	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0679	Resort	A20005	Property Repairs, Maintenance & Alterations	30276226	10/12/2024	202410	1,531.64	1012378	S3i Limited
North East Lincolnshire Council	2024/25	10	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0679	Resort	A20005	Property Repairs, Maintenance & Alterations	30276226	10/12/2024	202410	7,371.00	1012378	S3i Limited
North East Lincolnshire Council	2024/25	10	Environment	Capital Spend	Environment	Local Authority Treescapes Fund	Y1915	Local Authority Treescapes Fund	C01014	Other Capital Costs	30278250	11/12/2024	202410	472.00	1009195	Barcham Trees PLC
North East Lincolnshire Council	2024/25	10	Environment	Capital Spend	Environment	Local Authority Treescapes Fund	Y1915	Local Authority Treescapes Fund	C01014	Other Capital Costs	30278250	11/12/2024	202410	708.00	1009195	Barcham Trees PLC
North East Lincolnshire Council	2024/25	10	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0679	Resort	A20005	Property Repairs, Maintenance & Alterations	30277705	12/12/2024	202410	257.26	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	10	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A40920	Purchase of Equipment	30278827	13/12/2024	202410	2,004.15	100509	Arco Ltd
North East Lincolnshire Council	2024/25	10	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A16015	Staff Training Expenses	30274695	16/12/2024	202410	1,500.00	101186	North Lincolnshire Council
North East Lincolnshire Council	2024/25	10	Environment	Revenue Budgets	Environment	Regulatory Services	A1721	Environmental Enforcement	A11005	Agency Supply Staff	30274730	17/12/2024	202410	1,110.00	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2024/25	10	Environment	Capital Spend	Environment	Salix -Public Sector Decarbonisation Scheme	Y1932	Salix -Public Sector Decarbonisation Scheme	C01011	External Professional Fees	30274742	17/12/2024	202410	3,000.00	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2024/25	10	Environment	Revenue Budgets	Environment	Regulatory Services	A1574	Environmental Protection	A49105	Other Supplies & Services	30273830	20/12/2024	202410	923.00	1002085	Cirrus Research plc
North East Lincolnshire Council	2024/25	10	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30274036	20/12/2024	202410	3,203.00	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	10	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A40920	Purchase of Equipment	30277564	20/12/2024	202410	450.44	100509	Arco Ltd
North East Lincolnshire Council	2024/25	10	Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01009	New Construction, conversion & renovation	30281431	20/12/2024	202410	95,438.18	125951	EC Surfacing Ltd
North East Lincolnshire Council	2024/25	10	Environment	Capital Spend	Environment	Salix -Public Sector Decarbonisation Scheme	Y1932	Salix -Public Sector Decarbonisation Scheme	C01011	External Professional Fees	30274739	23/12/2024	202410	3,000.00	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2024/25	10	Environment	Revenue Budgets	Environment	Regulatory Services	A1721	Environmental Enforcement	A11005	Agency Supply Staff	30276454	23/12/2024	202410	1,110.00	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2024/25	10	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A41905	Catering	30274482	24/12/2024	202410	733.80	121021	Holdsworth Ltd
North East Lincolnshire Council	2024/25	10	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A42005	Clothing & Uniforms & Laundry	30278170	29/12/2024	202410	431.20	100810	Johnsons Textile Services Ltd TA Johnsons Workwear
North East Lincolnshire Council	2024/25	10	Environment	Revenue Budgets	Environment	Regulatory Services	A1721	Environmental Enforcement	A11005	Agency Supply Staff	30276473	30/12/2024	202410	2,348.50	150642	G2v Recruitment Group Ltd
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Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer\supplier ID	Customer\supplier Name
North East Lincolnshire Council	2024/25	10	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49108	Environmental/Health Analysis	30277543	13/01/2025	202410	496.80	131671	Fera Science Ltd
North East Lincolnshire Council	2024/25	10	Environment	Revenue Budgets	Environment	Energy Project	A1664	Energy Project	A21005	Electricity	30277544	13/01/2025	202410	257.24	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	10	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30279440	13/01/2025	202410	256.21	101388	Wr Material Handling Ltd
North East Lincolnshire Council	2024/25	10	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40095	Equipment Maintenance and Repair	30277553	14/01/2025	202410	933.08	101165	Facultatieve Technologies Ltd
North East Lincolnshire Council	2024/25	10	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A40095	Equipment Maintenance and Repair	30278059	14/01/2025	202410	260.00	100593	Sylvester-Keal Ltd
North East Lincolnshire Council	2024/25	10	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A46040	Funeral Expenses	30278377	15/01/2025	202410	1,245.00	1002564	Jason Rocks Funeral Service
North East Lincolnshire Council	2024/25	10	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30279454	15/01/2025	202410	299.15	101828	B A Bush & Son Ltd
North East Lincolnshire Council	2024/25	10	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49108	Environmental/Health Analysis	30281279	15/01/2025	202410	289.14	139602	Eurofins Water Hygiene Testing Uk Ltd
North East Lincolnshire Council	2024/25	10	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30279448	16/01/2025	202410	342.50	100604	Harris & Garrod Ltd
North East Lincolnshire Council	2024/25	10	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30279458	16/01/2025	202410	1,236.00	100604	Harris & Garrod Ltd
North East Lincolnshire Council	2024/25	10	Environment	Revenue Budgets	Environment	Regulatory Services	A1721	Environmental Enforcement	A16015	Staff Training Expenses	30279200	17/01/2025	202410	9,000.00	1012357	University of Derby
North East Lincolnshire Council	2024/25	10	Environment	Revenue Budgets	Environment	Regulatory Services	A1721	Environmental Enforcement	A16015	Staff Training Expenses	30279229	17/01/2025	202410	9,000.00	1012357	University of Derby
North East Lincolnshire Council	2024/25	10	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30279441	17/01/2025	202410	470.27	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	10	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30279445	17/01/2025	202410	1,948.07	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	10	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30279452	17/01/2025	202410	1,452.64	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	10	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30279455	17/01/2025	202410	7,453.71	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	10	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A11005	Agency Supply Staff	30281254	17/01/2025	202410	488.36	143357	The Best Connection
North East Lincolnshire Council	2024/25	10	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0679	Resort	A21005	Electricity	42364981	20/01/2025	202410	295.48	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	10	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0681	Boating Lake Area	A21005	Electricity	42364981	20/01/2025	202410	394.87	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	10	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0681	Boating Lake Area	A21005	Electricity	42364981	20/01/2025	202410	461.65	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	10	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0681	Boating Lake Area	A21005	Electricity	42364981	20/01/2025	202410	679.40	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	10	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A21005	Electricity	42364981	20/01/2025	202410	742.07	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	10	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A21005	Electricity	42364981	20/01/2025	202410	2,106.27	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	10	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A21005	Electricity	42364981	20/01/2025	202410	2,694.45	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	10	Environment	Revenue Budgets	Environment	Street Cleansing	A0673	Street Cleansing	A40920	Purchase of Equipment	30279752	21/01/2025	202410	739.93	1006824	Urban Hygiene Ltd
North East Lincolnshire Council	2024/25	10	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30280218	21/01/2025	202410	299.15	101828	B A Bush & Son Ltd
North East Lincolnshire Council	2024/25	10	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A47010	Subscriptions (non staff)	30280245	21/01/2025	202410	1,155.00	103945	Fbca
North East Lincolnshire Council	2024/25	10	Environment	Capital Spend	Environment	Salix -Public Sector Decarbonisation Scheme	Y1932	Salix -Public Sector Decarbonisation Scheme	C01011	External Professional Fees	30281531	21/01/2025	202410	96,300.12	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	10	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A21010	Gas	42364982	21/01/2025	202410	2,789.63	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	10	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49108	Environmental/Health Analysis	30281616	22/01/2025	202410	286.00	139602	Eurofins Water Hygiene Testing Uk Ltd
North East Lincolnshire Council	2024/25	10	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A40920	Purchase of Equipment	30280992	24/01/2025	202410	1,288.56	100583	Ashcourt (Lincolnshire) Limited
North East Lincolnshire Council	2024/25	10	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30281213	24/01/2025	202410	883.62	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	10	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30281216	24/01/2025	202410	5,427.09	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	10	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30281225	24/01/2025	202410	4,163.89	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	10	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30281228	24/01/2025	202410	962.40	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	10	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A20005	Property Repairs, Maintenance & Alterations	30282596	24/01/2025	202410	1,704.51	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	10	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A27505	Grounds Maintenance	30281020	27/01/2025	202410	272.00	1009195	Barcham Trees PLC
North East Lincolnshire Council	2024/25	10	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A27505	Grounds Maintenance	30281020	27/01/2025	202410	318.00	1009195	Barcham Trees PLC
North East Lincolnshire Council	2024/25	10	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A27505	Grounds Maintenance	30281020	27/01/2025	202410	372.00	1009195	Barcham Trees PLC
North East Lincolnshire Council	2024/25	10	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A27505	Grounds Maintenance	30281020	27/01/2025	202410	528.00	1009195	Barcham Trees PLC
North East Lincolnshire Council	2024/25	10	Environment	Capital Spend	Environment	Local Authority Treescapes Fund	Y1915	Local Authority Treescapes Fund	C01014	Other Capital Costs	30281022	27/01/2025	202410	270.00	1009195	Barcham Trees PLC
North East Lincolnshire Council	2024/25	10	Environment	Capital Spend	Environment	Local Authority Treescapes Fund	Y1915	Local Authority Treescapes Fund	C01014	Other Capital Costs	30281022	27/01/2025	202410	405.00	1009195	Barcham Trees PLC
North East Lincolnshire Council	2024/25	10	Environment	Revenue Budgets	Environment	Environmental Sustainability Unit	A1921	SHIIP Mitigation Sites	A44065	Consultancy Services	30281426	27/01/2025	202410	4,900.00	147975	Roger Wardle Consultancy
North East Lincolnshire Council	2024/25	10	Environment	Revenue Budgets	Environment	Environmental Sustainability Unit	A1921	SHIIP Mitigation Sites	A44065	Consultancy Services	30281440	27/01/2025	202410	4,700.00	147975	Roger Wardle Consultancy
North East Lincolnshire Council	2024/25	10	Environment	Revenue Budgets	Environment	Environmental Sustainability Unit	A1921	SHIIP Mitigation Sites	A44065	Consultancy Services	30281972	27/01/2025	202410	2,150.00	147975	Roger Wardle Consultancy
North East Lincolnshire Council	2024/25	10	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A24005	Water Services	42367227	27/01/2025	202410	367.68	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	10	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0680	Foreshore	A24005	Water Services	42367227	27/01/2025	202410	495.49	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	10	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A41905	Catering	30281454	28/01/2025	202410	273.12	121021	Holdsworth Ltd
North East Lincolnshire Council	2024/25	10	Environment	Capital Spend	Environment	Salix -Public Sector Decarbonisation Scheme	Y1932	Salix -Public Sector Decarbonisation Scheme	C01011	External Professional Fees	30281526	28/01/2025	202410	3,000.00	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2024/25	10	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30281894	28/01/2025	202410	858.34	100542	Lanco Ltd
North East Lincolnshire Council	2024/25	10	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A24005	Water Services	42367229	28/01/2025	202410	355.83	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	10	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0680	Foreshore	A24005	Water Services	42367229	28/01/2025	202410	547.57	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	10	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A57115	Payments to Private Contractors	30282193	29/01/2025	202410	3,150.00	101597	Immingham Town Council
North East Lincolnshire Council	2024/25	10	Environment	Revenue Budgets	Environment	Street Cleansing	A0673	Street Cleansing	A57115	Payments to Private Contractors	30282193	29/01/2025	202410	5,857.49	101597	Immingham Town Council
North East Lincolnshire Council	2024/25	10	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A57115	Payments to Private Contractors	30282193	29/01/2025	202410	6,294.51	101597	Immingham Town Council
North East Lincolnshire Council	2024/25	10	Environment	Revenue Budgets	Environment	Regulatory Services	A1574	Environmental Protection	A49108	Environmental/Health Analysis	30282561	30/01/2025	202410	400.00	143071	Fresh Pharma
North East Lincolnshire Council	2024/25	10	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A40920	Purchase of Equipment	30282565	30/01/2025	202410	373.75	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A45005	IT Hardware Purchase	30282839	31/01/2025	202410	1,130.00	1010947	boxxe Limited
North East Lincolnshire Council	2024/25	10	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A45005	IT Hardware Purchase	30282839	31/01/2025	202410	4,230.00	1010947	boxxe Limited
North East Lincolnshire Council	2024/25	10	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A22005	Building Rents	30282872	01/02/2025	202410	2,688.14	128437	Great Grimsby Seafood Village Ltd
North East Lincolnshire Council	2024/25	10	Environment	Capital Spend	Environment	Fleet Replacement Programme	Y1419	Fleet Vehicle Purchase	C01006	Purchase of Vehicles & Plant	30282838	02/02/2025	202410	32,000.00	1003048	Stoneacre Motor Group
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Traffic Management	A1268	Safety Camera Scheme	A45045	IT Software Maintenance	30276855	10/01/2024	202410	22,478.00	1003246	Neology UK Ltd
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30282208	13/08/2024	202410	429.35	146803	Tspro Ltd
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30274656	23/09/2024	202410	38,332.36	103981	Vic Hansen Building & Joinery Ltd
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Accelerated Cons Funding	Y1796	Acc Cons Funding Western	C01011	External Professional Fees	30253724	30/09/2024	202410	1,760.50	145979	Montagu Evans Llp
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A1942	Swan House	A22020	Rental Property Service Charge	30278334	08/10/2024	202410	499.99	1010011	RES R-Chiz Electrical Services Ltd
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30282009	10/10/2024	202410	-6,646.20	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30276677	29/10/2024	202410	518.52	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30275639	31/10/2024	202410	13,328.05	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	A180 Structures	Y1884	A180 Structures	C01011	External Professional Fees	30278454	31/10/2024	202410	2,869.92	1000715	WT Partnership
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30275129	07/11/2024	202410	22,800.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30261280	08/11/2024	202410	13,274.86	104217	F R Townsend & Co Ltd
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30275646	08/11/2024	202410	10,943.60	104217	F R Townsend & Co Ltd
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30275647	08/11/2024	202410	10,875.67	104217	F R Townsend & Co Ltd
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30276493	08/11/2024	202410	-13,274.86	104217	F R Townsend & Co Ltd
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30275265	19/11/2024	202410	4,797.95	136453	Jc Pomfret Construction Ltd
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30273846	22/11/2024	202410	16,109.10	1000105	Lincolnshire Housing Partnership
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30273857	22/11/2024	202410	16,645.58	1000105	Lincolnshire Housing Partnership
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30273869	22/11/2024	202410	10,677.93	1000105	Lincolnshire Housing Partnership
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30273880	22/11/2024	202410	14,553.95	1000105	Lincolnshire Housing Partnership
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30273888	22/11/2024	202410	21,314.51	1000105	Lincolnshire Housing Partnership
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30273896	22/11/2024	202410	20,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30266010	27/11/2024	202410	3,000.00	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	A180 Structures	Y1884	A180 Structures	C01011	External Professional Fees	30266793	27/11/2024	202410	3,640.00	1008946	Waterman Aspen
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Corporation Rd Bridge Refurb	Y1803	Corporation Rd Bridge Refurb	C01009	New Construction, conversion & renovation	30276371	29/11/2024	202410	445,598.04	1004690	C Spencer Ltd
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Glleg Junction Improvement	Y1696	Littlecoates Road Junc Improve	C01011	External Professional Fees	30277719	29/11/2024	202410	3,329.56	101851	Clear Channel Uk Ltd
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30267466	30/11/2024	202410	13,048.40	103981	Vic Hansen Building & Joinery Ltd
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30275645	30/11/2024	202410	12,880.80	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30278388	30/11/2024	202410	19,463.59	1009459	JemBuild Limited
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30278412	30/11/2024	202410	1,400.00	107725	Rhodar Industrial Services Limited
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30279867	30/11/2024	202410	1,195.62	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30280752	02/12/2024	202410	2,550.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30278598	03/12/2024	202410	717.67	100894	North East Lincolnshire Council
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30278599	04/12/2024	202410	721.70	100894	North East Lincolnshire Council
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30279462	04/12/2024	202410	33,262.82	145694	Askerton Homes Ltd
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30269265	06/12/2024	202410	1,966.40	101317	Dolphin Mobility East Midlands Ltd
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30277960	06/12/2024	202410	800.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1875	Bus Service Improvement Plan	A57125	Bus Services	30278210	07/12/2024	202410	36,543.12	101404	Stagecoach Services
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1875	Bus Service Improvement Plan	A47005	Grants, Contributions & Donations Paid Out	30278229	07/12/2024	202410	16,666.54	101404	Stagecoach Services
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1875	Bus Service Improvement Plan	A57125	Bus Services	30278345	07/12/2024	202410	22,153.85	101404	Stagecoach Services
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30279453	08/12/2024	202410	369.80	145694	Askerton Homes Ltd
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30275793	09/12/2024	202410	3,156.71	101317	Dolphin Mobility East Midlands Ltd
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Toll Bar Drop Off	Y1918	Toll Bar Drop Off	C01009	New Construction, conversion & renovation	30270248	10/12/2024	202410	2,833.74	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	A180 Structures	Y1884	A180 Structures	C01011	External Professional Fees	30280222	10/12/2024	202410	7,400.00	128602	Oneway Tm Limited
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30271636	11/12/2024	202410	12,242.78	104217	F R Townsend & Co Ltd
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30276412	11/12/2024	202410	22,930.56	104217	F R Townsend & Co Ltd
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30274623	12/12/2024	202410	287.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30275305	12/12/2024	202410	3,130.00	101510	Elton-Lincs Limited
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30275319	12/12/2024	202410	512.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Housing Assist Grants And Loan	Y0511	Housing Assistance	C01012	Payment of Grants/Advances	30275366	12/12/2024	202410	935.28	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30275674	12/12/2024	202410	952.67	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30276921	12/12/2024	202410	1,308.40	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30277635	12/12/2024	202410	4,950.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30271260	13/12/2024	202410	12,375.93	1009866	JP Developers Limited
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	H

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30276361	30/12/2024	202410	2,790.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30276472	30/12/2024	202410	1,755.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30277037	30/12/2024	202410	1,235.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30277051	30/12/2024	202410	2,790.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30277153	30/12/2024	202410	1,440.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30277167	30/12/2024	202410	810.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30277167	30/12/2024	202410	810.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30277167	30/12/2024	202410	1,170.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30277168	30/12/2024	202410	2,015.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30277169	30/12/2024	202410	1,530.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30277219	30/12/2024	202410	660.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30277593	30/12/2024	202410	2,015.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30277595	30/12/2024	202410	2,015.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30278396	30/12/2024	202410	1,350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0072	Studies	C01009	New Construction, conversion & renovation	30274671	31/12/2024	202410	1,475.00	1004935	TracsisTraffic Data Limited
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A1663	Syrian Refugees Resettlement	A56000	Other Establishments	30274994	31/12/2024	202410	2,954.00	144120	LearningMe-Oy-Cic
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30276013	31/12/2024	202410	254.16	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30276016	31/12/2024	202410	265.06	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30276026	31/12/2024	202410	8,500.00	145979	Montagu Evans Llp
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30276064	31/12/2024	202410	2,427.50	145979	Montagu Evans Llp
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30276208	31/12/2024	202410	650.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30276262	31/12/2024	202410	2,790.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30276270	31/12/2024	202410	1,170.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30276341	31/12/2024	202410	650.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30276345	31/12/2024	202410	780.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30276354	31/12/2024	202410	1,260.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30276372	31/12/2024	202410	2,790.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30277223	31/12/2024	202410	399.25	104217	F R Townsend & Co Ltd
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30277604	31/12/2024	202410	1,560.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30277633	31/12/2024	202410	2,471.01	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30278387	31/12/2024	202410	2,790.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30278389	31/12/2024	202410	1,440.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Bus Service Improvement Plan	Y1892	Bus Service Improvement Plan	C01007	Purchase of Furniture & Equipment	30279579	31/12/2024	202410	12,120.00	1007712	Now Wireless Ltd
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30279676	31/12/2024	202410	810.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30280019	31/12/2024	202410	975.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30274726	01/01/2025	202410	3,276.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A1942	Swan House	A47005	Grants, Contributions & Donations Paid Out	30275338	01/01/2025	202410	11,625.00	1000864	Humbercare Ltd
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57125	Concessionary Fares	30275457	01/01/2025	202410	3,574.60	100980	Gy Cbs & District Dial A Ride
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30277784	01/01/2025	202410	260.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30277844	01/01/2025	202410	650.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30277857	01/01/2025	202410	2,070.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30275270	02/01/2025	202410	1,100.09	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Drainage & Coastal Defence	A1227	H/Way Drain Routine Wk Nonprin	A21005	Electricity	30277332	02/01/2025	202410	474.99	148119	E.On Next
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30278622	02/01/2025	202410	400.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30282321	03/01/2025	202410	2,077.63	100894	North East Lincolnshire Council
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30282353	03/01/2025	202410	2,077.63	100894	North East Lincolnshire Council
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30282355	03/01/2025	202410	423.39	100894	North East Lincolnshire Council
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1875	Bus Service Improvement Plan	A57125	Bus Services	30276198	04/01/2025	202410	37,572.54	101404	Stagecoach Services
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1875	Bus Service Improvement Plan	A47005	Grants, Contributions & Donations Paid Out	30278224	04/01/2025	202410	16,666.54	101404	Stagecoach Services
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57125	Bus Services	30278344	04/01/2025	202410	2,009.04	101404	Stagecoach Services
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1875	Bus Service Improvement Plan	A57125	Bus Services	30278346	04/01/2025	202410	22,153.85	101404	Stagecoach Services
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57125	Bus Services	30278547	04/01/2025	202410	15,921.36	101404	Stagecoach Services
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1275	Phone And Ride	A57125	Bus Services	30278549	04/01/2025	202410	-1,826.40	101404	Stagecoach Services
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1275	Phone And Ride	A57125	Bus Services	30278549	04/01/2025	202410	1,826.40	101404	Stagecoach Services
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1275	Phone And Ride	A57125	Bus Services	30278549	04/01/2025	202410	16,390.46	101404	Stagecoach Services
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30275320	06/01/2025	202410	1,205.42	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30275336	06/01/2025	202410	325.00	130652	Coopers Removals And Storage
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0046	Lighting Columns Def	C01009	New Construction, conversion & renovation	30275364	06/01/2025	202410	412.62	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0046	Lighting Columns Def	C01009	New Construction, conversion & renovation	30275365	06/01/2025	202410	498.44	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1261	Street Lighting Principal	A44130	Street Lighting	30275367	06/01/2025	202410	412.62	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A44130	Street Lighting	30275367	06/01/2025	202410	412.62	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1261	Street Lighting Principal	A56000	Other Establishments	30275367	06/01/2025	202410	412.62	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A56000	Other Establishments	30275367	06/01/2025	202410	825.25	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1263	Christmas Illuminations	A20005	Property Repairs, Maintenance & Alterations	30275369	06/01/2025	202410	39,611.91	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1261	Street Lighting Principal	A44130	Street Lighting	30275369	06/01/2025	202410	2,117.00	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A44130	Street Lighting	30275369	06/01/2025	202410	3,680.88	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1261	Street Lighting Principal	A44131	Traffic Maintenance	30275369	06/01/2025	202410	505.10	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A44131	Traffic Maintenance	30275369	06/01/2025	202410	655.85	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1261	Street Lighting Principal	A44131	Traffic Maintenance	30275369	06/01/2025	202410	992.13	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A44131	Traffic Maintenance	30275369	06/01/2025	202410	2,628.76	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A0678	Illuminations	A49092	Audit Fees - other services	30275369	06/01/2025	202410	763.15	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1261	Street Lighting Principal	A56000	Other Establishments	30275369	06/01/2025	202410	888.16	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A56000	Other Establishments	30275369	06/01/2025	202410	3,989.83	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1259	Eng Cons-Street Lighting	A56000	Other Establishments	30275369	06/01/2025	202410	7,687.38	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30275403	06/01/2025	202410	445.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30275447	06/01/2025	202410	1,065.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y1925	Traffic Signal Obsolescence Grant	C01011	External Professional Fees	30276007	06/01/2025	202410	33,700.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30278342	06/01/2025	202410	375.43	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30275509	07/01/2025	202410	2,640.00	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30275524	07/01/2025	202410	3,600.00	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30275634	07/01/2025	202410	285.42	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30275794	07/01/2025	202410	695.00	101317	Dolphin Mobility East Midlands Ltd
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30276004	07/01/2025	202410	950.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30278411	07/01/2025	202410	840.00	112666	Oaim Lift Services Ltd
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30278545	07/01/2025	202410	548.36	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Highways Dso	A1231	Highways Dso	A30015	Vehicle Fuel	30279370	07/01/2025	202410	20,334.60	1010217	Standard Fuel Oils Ltd
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Highways Dso	A1231	Highways Dso	A30015	Vehicle Fuel	30279371	08/01/2025	202410	20,334.60	1010217	Standard Fuel Oils Ltd
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A47005	Grants, Contributions & Donations Paid Out	30276257	08/01/2025	202410	4,230.00	1002339	NHS Humber and North Yorkshire ICB
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Car Parks	A1219	Car Parks Works	A49105	Other Supplies & Services	30276272	08/01/2025	202410	2,248.51	134124	Flowbird Smart City Uk Limited
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	A180 Structures	Y1884	A180 Structures	C01011	External Professional Fees	30276944	08/01/2025	202410	1,040.00	1008946	Waterman Aspen
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Transport Hub	Y1953	Transport Hub	C01009	New Construction, conversion & renovation	30278386	08/01/2025	202410	3,028.20	138382	Cadent Gas Limited
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30278536	08/01/2025	202410	296.54	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57126	Concessionary Fares	30276498	09/01/2025	202410	394.09	101786	Grayscroft Bus Services Limited
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30276688	09/01/2025	202410	540.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A47005	Grants, Contributions & Donations Paid Out	30276698	09/01/2025	202410	92,096.25	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	In Scope Contract	A0985	Contract Fee Building Control	A57115	Payments to Private Contractors	30276844	09/01/2025	202410	4,682.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	In Scope Contract	A1527	Joint Fee Building Surveyors	A57115	Payments to Private Contractors	30276844	09/01/2025	202410	30,252.71	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	In Scope Contract	A1435	Contract Fee Strategic Housing	A57115	Payments to Private Contractors	30276844	09/01/2025	202410	61,453.04	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	In Scope Contract	A0643	Contract Fee Development Cont	A57115	Payments to Private Contractors	30276844	09/01/2025	202410	76,430.78	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	In Scope Contract	A0975	Contract Fee Asset Management	A57115	Payments to Private Contractors	30276844	09/01/2025	202410	253,621.87	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	In Scope Contract	A0977	Contract Fee Hways/Trans/Plan	A57115	Payments to Private Contractors	30276844	09/01/2025	202410	408,842.46	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30277072	09/01/2025	202410	400.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30277126	09/01/2025	202410	880.11	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30278590	09/01/2025	202410	1,833.33	1006512	T R Carpets Limited
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30276940	10/01/2025	202410	400.00	146603	Tapro Ltd
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30278417	10/01/2025	202410	2,126.96	101317	Dolphin Mobility East Midlands Ltd
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30279750	21/01/2025	202410	3,000.00	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30279899	21/01/2025	202410	1,275.36	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30279943	21/01/2025	202410	400.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30279992	21/01/2025	202410	400.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30281707	21/01/2025	202410	1,154.87	100894	North East Lincolnshire Council
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30281710	21/01/2025	202410	1,366.61	100894	North East Lincolnshire Council
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30281977	21/01/2025	202410	870.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30282271	21/01/2025	202410	1,780.91	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30279913	22/01/2025	202410	12,577.45	120159	Able 4 Enterprise Ltd
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A20005	Property Repairs, Maintenance & Alterations	30280179	22/01/2025	202410	1,320.00	1008603	D & D Frazis & Window Systems Ltd TA Amazing Glazing
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30280523	22/01/2025	202410	2,500.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57126	Concessionary Fares	30281727	22/01/2025	202410	200,755.95	101404	Stagecoach Services
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	A180 Structures	Y1884	A180 Structures	C01011	External Professional Fees	30281940	22/01/2025	202410	2,797.60	1008946	Waterman Aspen
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30280636	23/01/2025	202410	866.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30280638	23/01/2025	202410	890.00	1010423	East Marsh Construction (GY) Ltd
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Highways Dso	A1231	Highways Dso	A30015	Vehicle Fuel	30280995	23/01/2025	202410	5,135.91	1010217	Standard Fuel Oils Ltd
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A1942	Swan House	A22020	Rental Property Service Charge	30281176	23/01/2025	202410	495.00	1010011	RES R-Chiz Electrical Services Ltd
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30282647	23/01/2025	202410	256.92	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30280774	24/01/2025	202410	600.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30280985	24/01/2025	202410	4,842.58	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30281121	24/01/2025	202410	9,834.00	120159	Able 4 Enterprise Ltd
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30281123	24/01/2025	202410	22,162.57	146603	Tspro Ltd
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30281124	24/01/2025	202410	20,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0015	Road Sign Imp	C01009	New Construction, conversion & renovation	30281178	24/01/2025	202410	8,021.17	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0201	Ltp3 Monitoring	C01011	External Professional Fees	30282858	24/01/2025	202410	67,607.14	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	A180 Structures	Y1884	A180 Structures	C01011	External Professional Fees	30282860	24/01/2025	202410	24,334.89	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30281984	25/01/2025	202410	440.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30281945	27/01/2025	202410	3,355.80	1011257	Pipex AB (UK) Limited
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0015	Road Sign Imp	C01009	New Construction, conversion & renovation	30281455	28/01/2025	202410	7,064.65	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30281533	28/01/2025	202410	2,970.00	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Strategic Housing	A1748	Strategic Housing	A44065	Consultancy Services	30281622	28/01/2025	202410	45,280.00	133446	Impower Consulting Limited
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30281856	28/01/2025	202410	864.00	1010423	East Marsh Construction (GY) Ltd
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Bus Service Improvement Plan	Y1892	Bus Service Improvement Plan	C01011	External Professional Fees	30282409	28/01/2025	202410	450.00	146425	Cls Civil Engineering Ltd
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30282008	29/01/2025	202410	870.00	1005580	Lucion Services Limited
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Transport Hub	Y1953	Transport Hub	C01011	External Professional Fees	30282017	29/01/2025	202410	2,330.00	1005580	Lucion Services Limited
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A1942	Swan House	A22020	Rental Property Service Charge	30282052	29/01/2025	202410	825.00	1008834	Holistic Fire Safety Ltd
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30282133	29/01/2025	202410	586.66	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	A180 Structures	Y1884	A180 Structures	C01011	External Professional Fees	30282250	29/01/2025	202410	2,797.60	1008946	Waterman Aspen
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1275	Phone And Ride	A33000	Public Transport - Non Staff	30282258	29/01/2025	202410	2,455.36	101404	Stagecoach Services
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30282253	30/01/2025	202410	4,497.00	100309	The Salvation Army
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30282253	30/01/2025	202410	8,097.00	106726	Creative Support Ltd
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30282253	30/01/2025	202410	8,408.00	1000803	Nurtrio
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30282253	30/01/2025	202410	10,301.00	100310	Doorstep
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30282253	30/01/2025	202410	11,635.00	100311	Humbercare Ltd
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30282253	30/01/2025	202410	14,771.00	1000115	Grimsby Cleethorpes and Humber Region YMCA
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Transport Hub	Y1953	Transport Hub	C01011	External Professional Fees	30282750	30/01/2025	202410	6,324.50	1012287	Soiltechnics Limited
North East Lincolnshire Council	2024/25	10	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	30282760	30/01/2025	202410	1,062.00	100033	Stenyx Ltd
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Operational Management	A1252	Highway Maint Principal	A44131	Traffic Maintenance	30282754	31/01/2025	202410	2,233.24	1001650	Morelock Signs Ltd
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	A180 Structures	Y1884	A180 Structures	C01011	External Professional Fees	30282815	31/01/2025	202410	11,632.50	146212	Gcs Consulting Engineers Ltd
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0021	Real Time Info	C01014	Other Capital Costs	30282816	31/01/2025	202410	8,154.19	124772	R2p Uk Systems Ltd
North East Lincolnshire Council	2024/25	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Strategic Housing	A1748	Strategic Housing	A44065	Consultancy Services	30282954	31/01/2025	202410	5,675.00	1005595	Commerciality Public Ltd
North East Lincolnshire Council	2024/25	10	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61179	Mortuary Storage Charges	30276673	21/12/2023	202410	285.00	102955	Hull University Teaching Hosp Nhs Trust
North East Lincolnshire Council	2024/25	10	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61179	Mortuary Storage Charges	30276700	24/01/2024	202410	900.00	102955	Hull University Teaching Hosp Nhs Trust
North East Lincolnshire Council	2024/25	10	Law and Governance	Revenue Budgets	Resources	Registrars & Civic Services	A0230	Registrars	A22005	Building Rents	30278391	15/07/2024	202410	1,320.00	101604	Cleethorpes Charter Trustees
North East Lincolnshire Council	2024/25	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30280029	23/10/2024	202410	569.58	1012453	Target Psychology Ltd
North East Lincolnshire Council	2024/25	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30276425	13/11/2024	202410	601.95	106320	Carter Brown The Expert Service
North East Lincolnshire Council	2024/25	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0225	Legal Consultancy	A44042	Alternative Provision	30276711	15/11/2024	202410	525.00	146667	Spire Barristers
North East Lincolnshire Council	2024/25	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30280161	25/11/2024	202410	612.05	124337	Forensic Testing Service
North East Lincolnshire Council	2024/25	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30280170	25/11/2024	202410	418.40	124337	Forensic Testing Service
North East Lincolnshire Council	2024/25	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30277234	28/11/2024	202410	850.00	100146	Spire Barristers
North East Lincolnshire Council	2024/25	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30278178	02/12/2024	202410	3,288.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	10	Law and Governance	Revenue Budgets	Resources	Insurance	A1720	Insurance Holding Account	A49025	General Insurance	30279860	11/12/2024	202410	42,000.00	1011348	Leigh Day Solicitors
North East Lincolnshire Council	2024/25	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30276788	13/12/2024	202410	660.00	139686	Wilberforce Chambers
North East Lincolnshire Council	2024/25	10	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A44042	Alternative Provision	30274652	19/12/2024	202410	1,332.00	109470	Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2024/25	10	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61179	Mortuary Storage Charges	30274678	19/12/2024	202410	11,934.00	111074	N Lincs & Goole Hospitals Nhs Foundation Trus
North East Lincolnshire Council	2024/25	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30275671	19/12/2024	202410	660.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30275673	19/12/2024	202410	462.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30275678	19/12/2024	202410	812.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30275683	19/12/2024	202410	700.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	10	Law and Governance	Revenue Budgets	Resources	Registrars & Civic Services	A0222	Civic & Caretaking	A46020	Hospitality	30276636	19/12/2024	202410	300.00	1000521	Axholme Brewing Company Limited
North East Lincolnshire Council	2024/25	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30277225	19/12/2024	202410	540.00	106320	Carter Brown The Expert Service
North East Lincolnshire Council	2024/25	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30280166	19/12/2024	202410	1,200.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0225	Legal Consultancy	A44042	Alternative Provision	30280246	20/12/2024	202410	1,325.00	1007393	Spire Barristers
North East Lincolnshire Council	2024/25	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0228	Misc & Subscriptions	A47010	Subscriptions (non staff)	30276032	24/12/2024	202410	450.00	1009112	bundledocs
North East Lincolnshire Council	2024/25	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30276421	30/12/2024	202410	756.00	139686	Wilberforce Chambers
North East Lincolnshire Council	2024/25	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30275888	31/12/2024	202410	756.00	139686	Wilberforce Chambers
North East Lincolnshire Council	2024/25	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30276786	31/12/2024	202410	420.00	1012131	Wilberforce Chambers
North East Lincolnshire Council	2024/25	10	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61177	Conveyance Bodies	30275459	01/01/2025	202410	3,179.00	121430	Bloodbatt Evs Ltd
North East Lincolnshire Council	2024/25	10	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30275439	02/01/2025	202410	3,342.95	107238	University Hospitals Of Leicester Nhs Trust
North East Lincolnshire Council	2024/25	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30276348	03/01/2025	202410	540.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30280163	03/01/2025	202410	2,388.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	10	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A22010	Hire of Rooms	30275394	06/01/2025	202410	865.00	101604	Cleethorpes Charter Trustees
North East Lincolnshire Council	2024/25	10	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30275396	06/01/2025	202410	3,118.80	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30275860	06/01/2025	202410	2,296.90	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30276414	07/01/2025	202410	1,080.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30278189	07/01/2025	202410	550.00	139686	Wilberforce Chambers
North East Lincolnshire Council	2024/25	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30280850	07/01/2025	202410	660.00	139686	Wilberforce Chambers
North East Lincolnshire Council	2024/25	10	Law and Governance	Revenue Budgets	Resources	Registrars & Civic Services	A0222	Civic & Caretaking	A44030	Provisions	30275874	08/01/2025	202410	385.46	121021	Holdsworth Ltd
North East Lincolnshire Council	2024/25	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0225	Legal Consultancy	A44042	Alternative Provision	30277262	08/01/2025	202410	300.00	1012401	Plowden Facilities Ltd T/A Parklane Plowden Chambers
North East Lincolnshire Council	2024/25	10	Law and Governance	Revenue Budgets	Resources	Registrars & Civic Services	A0230	Registrars	A22005	Building Rents	30278133	08/01/2025	202410	660.00	101604	Cleethorpes Charter Trustees
North East Lincolnshire Council	2024/25	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30279994	08/01/2025	202410	780.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30280173	08/01/2025	202410	384.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	10	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A46045	Coroner's Expenses	30276514	09/01/2025	202410	734.40	100389	Lincolnshire County Council
North East Lincolnshire Council	2024/25	10	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A52005	Payments to Other Local Authorities	30277060	09/01/2025	202410	38,984.15	100389	Lincolnshire County Council
North East Lincolnshire Council	2024/25	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30277226	09/01/2025	202410	368.10	124337	Forensic Testing Service
North East Lincolnshire Council	2024/25	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30278165	09/01/2025	202410	588.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	10	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30277071	10/01/2025	202410	595.90	110632	Marta Cohen Ltd
North East Lincolnshire Council	2024/25	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0225	Legal Consultancy	A16015	Staff Training Expenses	30278356	14/01/2025	202410	330.00	105501	Forefront Training Ltd
North East Lincolnshire Council	2024/25	10	Law and Governance	Revenue Budgets	Resources	Elections Team	A1880	Electoral Integrity Programme New Burdens Funding	A49029	Purchase of Equipment	30278269	15/01/2025	202410	1,500.00	105163	Twinfold Mailing Ltd
North East Lincolnshire Council	2024/25	10	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A45045	IT Software Maintenance	30278405	15/01/2025	202410	1,735.00	1006693	WPC Software Limited
North East Lincolnshire Council	2024/25	10	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30278632	15/01/2025	202410	7,833.63	107238	University Hospitals Of Leicester Nhs Trust
North East Lincolnshire Council	2024/25	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30280107	15/01/2025	202410	690.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30281986	15/01/2025	202410	420.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30280028	16/01/2025	202410	362.30	124337	Forensic Testing Service
North East Lincolnshire Council	2024/25	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0225	Legal Consultancy	A44042	Alternative Provision	30279991	17/01/2025	202410	458.33	1003961	Spire Barristers
North East Lincolnshire Council	2024/25	10	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30280542	17/01/2025	202410	591.90	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30281970	20/01/2025	202410	660.00	145182	Wilberforce Chambers
North East Lincolnshire Council	2024/25	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30280449	21/01/2025	202410	550.00	109973	Spire Barristers
North East Lincolnshire Council	2024/25	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30282132	22/01/2025	202410	595.00	1011227	St Johns Buildings Barristers
North East Lincolnshire Council	2024/25	10	Law and Governance	Revenue Budgets	Resources	Elections Team	A0218	Electoral Registration	A45040	IT Software Purchase	30280455	23/01/2025	202410	28,332.47	108948	Idox Software Ltd
North East Lincolnshire Council	2024/25	10	Law and Governance	Revenue Budgets	Resources	Audit Shared Service	A0177	Audit Shared Service	A49105	Other Supplies & Services	30280476	23/01/2025	202410	2,208.00	1010714	Julia Raftery Consulting Limited
North East Lincolnshire Council	2024/25	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0228	Misc & Subscriptions	A47010	Subscriptions (non staff)	30281203	24/01/2025	202410	450.00	1009112	bundledocs
North East Lincolnshire Council	2024/25	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0225	Legal Consultancy	A44042	Alternative Provision	30282491	25/01/2025	202410	1,159.68	1012573	Psychiatric Services – North East Limited / Dr Christopher Ince
North East Lincolnshire Council	2024/25	10	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30281451	27/01/2025	202410	595.90	110632	Marta Cohen Ltd
North East Lincolnshire Council	2024/25	10	Law and Governance	Revenue Budgets	Resources	Elections Team	A0219	Elections	A22005	Building Rents	30282131	27/01/2025	202410	3,750.00	100894	North East Lincolnshire Council
North East Lincolnshire Council	2024/25	10	Law and Governance	Revenue Budgets	Resources	Insurance	A1720	Insurance Holding Account	A49025	General Insurance	30282261	27/01/2025	202410	17,980.50	1012569	Compensation Recovery Unit
North East Lincolnshire Council	2024/25	10	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30282525	27/01/2025	202410	556.90	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30281979	28/01/2025	202410	476.00	124337	Forensic Testing Service
North East Lincolnshire Council	2024/25	10	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61179	Mortuary Storage Charges	30282608	28/01/2025	202410	14

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer\supoller ID	Customer\supoller Name
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1463	Cleethorpes Town Hall	C01011	External Professional Fees	30273839	12/12/2024	202410	478.40	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30273841	12/12/2024	202410	2,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01011	External Professional Fees	30273855	12/12/2024	202410	3,806.75	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1640	Gy Leisure Backlog Maint	C01009	New Construction, conversion & renovation	30273862	12/12/2024	202410	494.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1781	East Marsh Family Hub	C01009	New Construction, conversion & renovation	30273863	12/12/2024	202410	1,338.84	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Capital Spend	Resources	Property Rationalisation Prog	Y1792	Civic Offices	C01011	External Professional Fees	30273883	12/12/2024	202410	2,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1671	Immingham Pool Backlog Maint	C01011	External Professional Fees	30273884	12/12/2024	202410	6,765.72	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0043	Leas Extened Services	A20011	Premises External Maintenance	30273885	12/12/2024	202410	517.40	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1415	Planned Property Repair - Hsi	C01009	New Construction, conversion & renovation	30273890	12/12/2024	202410	374.27	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1816	N & Bp Family Hub Backlog	C01009	New Construction, conversion & renovation	30273894	12/12/2024	202410	266.50	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1443	Market Hall Backlog Maint	C01009	New Construction, conversion & renovation	30274598	12/12/2024	202410	1,039.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1204	Spencer St Factory Units	A20011	Premises External Maintenance	30274603	12/12/2024	202410	265.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1176	Poplar Road Fact Units	A20011	Premises External Maintenance	30274608	12/12/2024	202410	4,250.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1186	Grimsby Market	A27010	Contract Cleaning	30274612	12/12/2024	202410	472.76	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1180	Wilton Road Ent Centre	A27505	Grounds Maintenance	30274615	12/12/2024	202410	264.78	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1176	Poplar Road Fact Units	A27505	Grounds Maintenance	30274615	12/12/2024	202410	332.25	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1183	Craft Units	A27505	Grounds Maintenance	30274615	12/12/2024	202410	749.91	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1175	Europarc Innovation Centre	A27505	Grounds Maintenance	30274615	12/12/2024	202410	1,191.54	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1182	Humber Seafood Institute Bldng	A27505	Grounds Maintenance	30274615	12/12/2024	202410	1,409.40	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1059	Doughty Road Depot	A20011	Premises External Maintenance	30274618	12/12/2024	202410	1,905.82	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1777	New Oxford House	C01009	New Construction, conversion & renovation	30274619	12/12/2024	202410	620.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0317	Central Cc Premises	A20011	Premises External Maintenance	30274620	12/12/2024	202410	1,190.62	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1781	East Marsh Family Hub	C01009	New Construction, conversion & renovation	30274628	12/12/2024	202410	385.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30274636	12/12/2024	202410	968.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1204	Spencer St Factory Units	A20011	Premises External Maintenance	30274639	12/12/2024	202410	313.50	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1458	Gy Town Hall Backlog Maint	C01009	New Construction, conversion & renovation	30274641	12/12/2024	202410	630.75	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1203	Cromwell Road Fact Units	A20011	Premises External Maintenance	30274655	12/12/2024	202410	1,622.61	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0991	Property Management	A49105	Other Supplies & Services	30274660	12/12/2024	202410	478.50	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Capital Spend	Resources	Property Rationalisation Prog	Y1792	Civic Offices	C01009	New Construction, conversion & renovation	30274664	12/12/2024	202410	517.97	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0469	Void Property Costs	A20011	Premises External Maintenance	30274672	12/12/2024	202410	748.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1574	Molson Centre	C01009	New Construction, conversion & renovation	30274674	12/12/2024	202410	3,500.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1415	Planned Property Repair - Hsi	C01009	New Construction, conversion & renovation	30274684	12/12/2024	202410	1,238.59	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1769	Queensway Family Hub	C01009	New Construction, conversion & renovation	30274685	12/12/2024	202410	641.67	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1204	Spencer St Factory Units	A20011	Premises External Maintenance	30274691	12/12/2024	202410	888.80	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30275306	12/12/2024	202410	280.11	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0204	Corporate Network Infrastructure	A49020	Admin Related IT & Comms	30271463	13/12/2024	202410	600.00	148323	Cisilion Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0204	Corporate Network Infrastructure	A45020	Admin Related IT & Comms	30271463	13/12/2024	202410	840.00	148323	Cisilion Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1864	Osborne Street	A21005	Electricity	30276922	16/12/2024	202410	2,004.38	1007408	Npower Commercial Gas Limited
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1864	Osborne Street	A21005	Electricity	30276925	16/12/2024	202410	844.19	1007408	Npower Commercial Gas Limited
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1864	Osborne Street	A21005	Electricity	30276927	16/12/2024	202410	1,056.70	1007408	Npower Commercial Gas Limited
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1864	Osborne Street	A21005	Electricity	30276929	16/12/2024	202410	520.73	1007408	Npower Commercial Gas Limited
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1864	Osborne Street	A21005	Electricity	30276931	16/12/2024	202410	798.09	1007408	Npower Commercial Gas Limited
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1864	Osborne Street	A21005	Electricity	30276933	16/12/2024	202410	724.60	1007408	Npower Commercial Gas Limited
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1864	Osborne Street	A21005	Electricity	30276935	16/12/2024	202410	1,727.74	1007408	Npower Commercial Gas Limited
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1864	Osborne Street	A21005	Electricity	30276937	16/12/2024	202410	1,379.10	1007408	Npower Commercial Gas Limited
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1864	Osborne Street	A21005	Electricity	30276939	16/12/2024	202410	906.92	1007408	Npower Commercial Gas Limited
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1864	Osborne Street	A21005	Electricity	30276941	16/12/2024	202410	868.63	1007408	Npower Commercial Gas Limited
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1864	Osborne Street	A21005	Electricity	30276943	16/12/2024	202410	904.87	1007408	Npower Commercial Gas Limited
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1864	Osborne Street	A21005	Electricity	30276945	16/12/2024	202410	2,411.67	1007408	Npower Commercial Gas Limited
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1864	Osborne Street	A21005	Electricity	30276947	16/12/2024	202410	536.02	1007408	Npower Commercial Gas Limited
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1864	Osborne Street	A21005	Electricity	30277024	16/12/2024	202410	1,416.83	1007408	Npower Commercial Gas Limited
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1864	Osborne Street	A21005	Electricity	30277029	16/12/2024	202410	1,184.01	1007408	Npower Commercial Gas Limited
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1864	Osborne Street	A21005	Electricity	30277031	16/12/2024	202410	1,299.65	1007408	Npower Commercial Gas Limited
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1864	Osborne Street	A21005	Electricity	30277297	16/12/2024	202410	475.29	1007408	Npower Commercial Gas Limited
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1864	Osborne Street	A21005	Electricity	30277304	16/12/2024	202410	484.96	1007408	Npower Commercial Gas Limited
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1864	Osborne Street	A21005	Electricity	30277309	16/12/2024	202410	541.98	1007408	Npower Commercial Gas Limited
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1864	Osborne Street	A21005	Electricity	30277356	16/12/2024	202410	491.23	1007408	Npower Commercial Gas Limited
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1939	REDACTED PERSONAL INFORMATION	C01009	New Construction, conversion & renovation	30279577	16/12/2024	202410	14,346.22	146603	Tspro Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1577	Innovation Centre	C01009	New Construction, conversion & renovation	30279423	18/12/2024	202410	333.40	149644	Kingdom Cleaning Limited
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1722	New Oxford House	A20011	Premises External Maintenance	30279442	18/12/2024	202410	730.10	149644	Kingdom Cleaning Limited
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0993	Grimsby Town Hall	A20011	Premises External Maintenance	30279442	18/12/2024	202410	730.55	149644	Kingdom Cleaning Limited
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0996	Municipal Offices	A20011	Premises External Maintenance	30279442	18/12/2024	202410	730.55	149644	Kingdom Cleaning Limited
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1440	Nthc Backlog Maint	C01009	New Construction, conversion & renovation	30279457	18/12/2024	202410	514.00	149644	Kingdom Cleaning Limited
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30273568	19/12/2024	202410	569.55	100753	Phoenix Software Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1579	Old Clee Youth Centre	A21010	Gas	30274761	19/12/2024	202410	2,518.60	119822	Old Clee Primary Academy
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1458	Gy Town Hall Backlog Maint	C01009	New Construction, conversion & renovation	30275520	19/12/2024	202410	7,167.52	1009893	Halestone Restoration Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1458	Gy Town Hall Backlog Maint	C01009	New Construction, conversion & renovation	30275520	19/12/2024	202410	13,311.11	1009893	Halestone Restoration Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30273882	20/12/2024	202410	930.60	100753	Phoenix Software Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30273882	20/12/2024	202410	3,520.80	100753	Phoenix Software Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30273882	20/12/2024	202410	26,475.60	100753	Phoenix Software Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30273882	20/12/2024	202410	53,356.68	100753	Phoenix Software Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0322	Queensway Cc Premises	A61135	Direct Payments	30275464	20/12/2024	202410	259.68	120478	Willows Primary Academy
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0322	Queensway Cc Premises	A61135	Direct Payments	30275464	20/12/2024	202410	1,343.13	120478	Willows Primary Academy
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0322	Queensway Cc Premises	A61135	Direct Payments	30275464	20/12/2024	202410	2,066.38	120478	Willows Primary Academy
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A40090	Equipment Hire	30276029	23/12/2024	202410	532.84	1006435	Arena Group Ltd:
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45025	Communications	30277059	23/12/2024	202410	1,171.30	107612	Virgin Media
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0204	Corporate Network Infrastructure	A61167	Mobile Phones	30277041	24/12/2024	202410	1,432.33	101324	Vodafone Limited
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0323	Riverside Cc Premises	A27010	Contract Cleaning	30274709	27/12/2024	202410	1,557.68	146901	Bidvest Noonan (Uk) Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A40070	Stock Materials	30274687	31/12/2024	202410	519.20	102454	Office Friends Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Communications, Marketing and Customer Care	A0747	Customer Care	A42020	Medical Supplies	30274738	31/12/2024	202410	450.00	105269	Physio-Works
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Communications, Marketing and Customer Care	A0747	Customer Care	A40070	Stock Materials	30274900	31/12/2024	202410	519.60	142370	Valtech Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1101	Boating Lake Car Park Toilets	A57115	Payments to Private Contractors	30275114	31/12/2024	202410	1,764.58	142148	Danflo (Uk) Limited
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1112	Market Hall Toilets	A57115	Payments to Private Contractors	30275114	31/12/2024	202410	2,184.42	142148	Danflo (Uk) Limited
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1109	St Peters Avenue Toilets	A57115	Payments to Private Contractors	30275114	31/12/2024	202410	2,200.92	142148	Danflo (Uk) Limited
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1106	Kingsway Toilets	A57115	Payments to Private Contractors	30275114	31/12/2024	202410	2,618.67	142148	Danflo (Uk) Limited
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1107	Sea Road Toilets	A57115	Payments to Private Contractors	30275114	31/12/2024	202410	2,185.08	142148	Danflo (Uk) Limited
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30275233	31/12/2024	202410	2,128.00	101147	Systematic Print Management Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Communications, Marketing and Customer Care	A0747	Customer Care	A58015	Other Agencies/Contractors	30275441	31/12/2024	202410	541.56	100952	G4s Cash Solutions (Uk) Limited
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1180	Wilton Road Ent Centre	A27015	Refuse Collection	30276173	31/12/2024	202410	731.74	101433	Elgia Limited
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1178	King Edward St Ent. Centre	A27015	Refuse Collection	30276176	31/12/2024	202410	494.04	101433	Elgia Limited
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1175	Europarc Innovation Centre	A27015	Refuse Collection	30276324	31/12/2024	202410	251.67	101433	Elgia Limited
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0204	Corporate Network Infrastructure	A61167	Mobile Phones	30276418	31/12/2024	202410	405.00	1010947	boxxe Limited
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Communications, Marketing and Customer Care	A0747	Customer Care	A40070	Stock Materials	30277215	31/12/2024	202410	1,427.37	142186	Allied Publicity Services (Manchester Ltd)
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Facilities Management	A0681	Facilities Management	A27010	Contract Cleaning	30280851	01/01/2025	202410	50,455.60	149644	Kingdom Cleaning Limited
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30277023	02/01/2025	202410	975.00	1004702	KEL Computing Limited
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30277023	02/01/2025	202410	1,605.00	1004702	KEL Computing Limited
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30277023	02/01/2025	202410	3,100.00	1004702	KEL Computing Limited
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30277023	02/01/2025	202410	5,960.00	1004702	KEL Computing Limited
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Facilities Management	A1864	Osborne Street	A20011	Premises External Maintenance	30280164	02/01/2025	202410	-266.12	133267	Equans Services Ltd		
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01011	External Professional Fees	30282636	02/01/2025	202410	14,161.00	1009817	LocalGov Improve Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1930	Neighbourhood Assets	C01009	New Construction, conversion & renovation	30275000	03/01/2025	202410	22,500.00	102305	BSB Services
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30275644	03/01/2025	202410	285.00	102616	Calm Alliance Ltd		
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01007	Purchase of Furniture & Equipment	30275390	06/01/2025	202410	629.95	100699	Xma Limited
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0210	Ict Traded	A45005	IT Hardware Purchase	30275392	06/01/2025	202410	629.95	100699	Xma Limited
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0630	Asbestos Abatement Works	A20005	Property Repairs, Maintenance & Alterations	30276069	06/01/2025	202410	18,100.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1579	Old Clee Youth Centre	A21005	Electricity	30276178	06/01/2025	202410	883.13	119822	Old Clee Primary Academy
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1100	REDACTED PERSONAL INFORMATION	A21010	Gas	30277143	06/01/2025	202410	441.24	1009173	Smartestenergy
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1117	Eleanor Centre	A21005	Electricity	30282622	06/01/2025	202410	1,990.94	1009295	SSE Energy Supply Ltd TA SSE Energy Solutions
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0323	Riverside Cc Premises	A21005	Electricity	30275738	07/01/2025	202410	801.36	112852	Yarborough Academy
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0210	Ict Traded	A45005	IT Hardware Purchase	30275863	07/01/2025	202410	629.95	100699	Xma Limited
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1117	Eleanor Centre	A21005	Electricity	30282641	07/01/2025	202410	264.07	1009295	SSE Energy Supply Ltd TA SSE Energy Solutions
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30276019	08/01/2025	202410	319.20	102616	Calm Alliance Ltd		
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30276367	08/01/2025	202410	790.00	101147	Systematic Print Management Ltd		
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Facilities Management	A1864	Osborne Street	A21005	Electricity	30277541	08/01/2025	202410	1,367.39	1007408	Npower Commercial Gas Limited
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30276693	09/01/2025	202410	1,411.56	100753	Phoenix Software Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1930	Neighbourhood Assets	C01009	New Construction, conversion & renovation	30276696	09/01/2025	202410	4,126.80	112224	BCJ Construction Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Facilities Management	A0323	Riverside Cc Premises	A21005	Electricity	30276872	09/01/2025	202410	697.77	112852	Yarborough Academy
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Commercial Estate	A1100	REDACTED PERSONAL INFORMATION	A44037	Inspection Fees	30277444	09/01/2025	202410	600.00	101276	Pph Commercial Ltd		
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Commercial Estate	A1100	REDACTED PERSONAL INFORMATION	A44037	Inspection Fees	30277444	09/01/2025	202410	967.50	101276	Pph Commercial Ltd		
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Facilities Management	A1059	Doughty Road Depot	A21015	Heating Oil	30279372	09/01/2025	202410	1,083.45	1010217	Standard Fuel Olls Ltd		
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01007	Purchase of Furniture & Equipment	30277034	10/01/

Council	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	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30278970	17/01/2025	202410	1,000.00	WARDFUND	Ward Funding
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30278970	17/01/2025	202410	1,000.00	WARDFUND	Ward Funding
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30278970	17/01/2025	202410	1,000.00	WARDFUND	Ward Funding
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30278970	17/01/2025	202410	1,000.00	WARDFUND	Ward Funding
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30278970	17/01/2025	202410	1,000.00	WARDFUND	Ward Funding
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30278970	17/01/2025	202410	1,000.00	WARDFUND	Ward Funding
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30278970	17/01/2025	202410	1,000.00	WARDFUND	Ward Funding
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30278970	17/01/2025	202410	2,000.00	WARDFUND	Ward Funding
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30278970	17/01/2025	202410	2,000.00	WARDFUND	Ward Funding
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01007	Purchase of Furniture & Equipment	30279217	17/01/2025	202410	13,502.60	100699	Xma Limited
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01007	Purchase of Furniture & Equipment	30279217	17/01/2025	202410	18,898.50	100699	Xma Limited
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01007	Purchase of Furniture & Equipment	30279222	17/01/2025	202410	1,056.00	1010947	boxxe Limited
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01007	Purchase of Furniture & Equipment	30279230	17/01/2025	202410	510.00	1010947	boxxe Limited
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0469	Void Property Costs	A21010	Gas	30279708	20/01/2025	202410	269.69	148119	E.On Next
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01007	Purchase of Furniture & Equipment	30279934	20/01/2025	202410	483.46	100699	Xma Limited
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1032	Clee Fields Community Hub	A21005	Electricity	42364981	20/01/2025	202410	-5,059.38	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1032	Clee Fields Community Hub	A21005	Electricity	42364981	20/01/2025	202410	-4,932.32	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1032	Clee Fields Community Hub	A21005	Electricity	42364981	20/01/2025	202410	-4,102.63	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1032	Clee Fields Community Hub	A21005	Electricity	42364981	20/01/2025	202410	-3,093.46	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1032	Clee Fields Community Hub	A21005	Electricity	42364981	20/01/2025	202410	-2,750.25	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1032	Clee Fields Community Hub	A21005	Electricity	42364981	20/01/2025	202410	-2,535.04	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1770	REDACTED PERSONAL INFORMATION	A21005	Electricity	42364981	20/01/2025	202410	250.10	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0317	Central Cc Premises	A21005	Electricity	42364981	20/01/2025	202410	279.41	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1094	King Georg V Fields Taylors Av	A21005	Electricity	42364981	20/01/2025	202410	348.25	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1030	Members Office	A21005	Electricity	42364981	20/01/2025	202410	353.90	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1191	Cleethorpes Showground	A21005	Electricity	42364981	20/01/2025	202410	415.79	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1176	Poplar Road Fact Units	A21005	Electricity	42364981	20/01/2025	202410	424.82	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1749	REDACTED PERSONAL INFORMATION	A21005	Electricity	42364981	20/01/2025	202410	448.45	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1130	REDACTED PERSONAL INFORMATION	A21005	Electricity	42364981	20/01/2025	202410	451.15	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1010	Education Development Centre	A21005	Electricity	42364981	20/01/2025	202410	473.81	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0997	3 Town Hall Square	A21005	Electricity	42364981	20/01/2025	202410	539.26	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0316	West Marsh Cc Premises	A21005	Electricity	42364981	20/01/2025	202410	542.79	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1088	Peoples Park	A21005	Electricity	42364981	20/01/2025	202410	584.10	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1097	Sussex Recreation Ground	A21005	Electricity	42364981	20/01/2025	202410	664.76	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0318	Broadway Cc Premises	A21005	Electricity	42364981	20/01/2025	202410	735.35	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1044	Cleethorpes Library	A21005	Electricity	42364981	20/01/2025	202410	758.04	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1864	Osbourne Street	A21005	Electricity	42364981	20/01/2025	202410	789.93	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1177	Immingham Ent. Centre	A21005	Electricity	42364981	20/01/2025	202410	799.28	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0998	The Knoll	A21005	Electricity	42364981	20/01/2025	202410	826.71	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0299	East Marsh Cc Premises	A21005	Electricity	42364981	20/01/2025	202410	827.54	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1014	Area Records Office	A21005	Electricity	42364981	20/01/2025	202410	833.77	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1185	Alexandra Dock Business Units	A21005	Electricity	42364981	20/01/2025	202410	941.96	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1050	Waltham Library	A21005	Electricity	42364981	20/01/2025	202410	958.28	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0990	The Collection (store)	A21005	Electricity	42364981	20/01/2025	202410	1,015.86	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0343	Leas Extened Services	A21005	Electricity	42364981	20/01/2025	202410	1,076.67	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1394	Poplar Road Depot	A21005	Electricity	42364981	20/01/2025	202410	1,159.76	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1032	Clee Fields Community Hub	A21005	Electricity	42364981	20/01/2025	202410	1,357.18	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1088	Peoples Park	A21005	Electricity	42364981	20/01/2025	202410	1,397.65	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1120	William Molson Centre	A21005	Electricity	42364981	20/01/2025	202410	1,449.96	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1028	REDACTED PERSONAL INFORMATION	A21005	Electricity	42364981	20/01/2025	202410	1,583.83	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1179	South Quay Ent. Centre	A21005	Electricity	42364981	20/01/2025	202410	1,629.75	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0297	Nbpcc Premises	A21005	Electricity	42364981	20/01/2025	202410	1,633.80	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0993	Grimsby Town Hall	A21005	Electricity	42364981	20/01/2025	202410	1,741.22	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0979	Heritage Centre Building	A21005	Electricity	42364981	20/01/2025	202410	1,955.58	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1722	New Oxford House	A21005	Electricity	42364981	20/01/2025	202410	2,847.11	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0996	Municipal Offices	A21005	Electricity	42364981	20/01/2025	202410	3,001.19	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1176	Poplar Road Fact Units	A21005	Electricity	42364981	20/01/2025	202410	3,344.73	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1186	Grimsby Market	A21005	Electricity	42364981	20/01/2025	202410	4,097.99	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1180	Wilton Road Ent Centre	A21005	Electricity	42364981	20/01/2025	202410	4,655.70	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1032	Clee Fields Community Hub	A21005	Electricity	42364981	20/01/2025	202410	5,059.38	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1178	King Edward St Ent. Centre	A21005	Electricity	42364981	20/01/2025	202410	5,502.89	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1186	Grimsby Market	A21005	Electricity	42364981	20/01/2025	202410	5,732.97	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1111	Gilbey Road Depot	A21005	Electricity	42364981	20/01/2025	202410	6,877.93	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0995	Cleethorpes Civic Offices	A21005	Electricity	42364981	20/01/2025	202410	7,039.84	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1668	Cartergate	A21005	Electricity	42364981	20/01/2025	202410	7,159.05	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1175	Europarc Innovation Centre	A21005	Electricity	42364981	20/01/2025	202410	7,737.64	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1059	Doughty Road Depot	A21005	Electricity	42364981	20/01/2025	202410	7,767.31	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1043	Grimsby Library	A21005	Electricity	42364981	20/01/2025	202410	8,977.51	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	SHIIP Pioneer Business Park	A1823	SHIIP Ecological Mitigation	A21005	Electricity	42364981	20/01/2025	202410	25,594.80	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1182	Humber Seafood Institute Bldng	A21005	Electricity	42364981	20/01/2025	202410	26,008.23	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Capital Spend	Resources	Property Rationalisation Prog	Y1792	Civic Offices	C01009	New Construction, conversion & renovation	30279886	21/01/2025	202410	1,150.00	149000	Asbestos Solution Providers Limited
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30279981	21/01/2025	202410	1,000.00	143856	Nunnys Farm Cic
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30279983	21/01/2025	202410	850.00	1003682	Sarah Palmer/ The House with the Blue Door
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30279985	21/01/2025	202410	500.00	103631	Voluntary Action North East Lincolnshire
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30279987	21/01/2025	202410	302.17	1007174	St Michael's Church
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30280009	21/01/2025	202410	500.00	1005198	Grimsby Trinity Church of The Nazarene
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30280013	21/01/2025	202410	500.00	1005440	Enrolled Freemen of Grimsby
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30280015	21/01/2025	202410	395.00	101147	Systematic Print Management Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30280016	21/01/2025	202410	6,750.00	1002800	East Marsh Involve CIC
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30280018	21/01/2025	202410	820.00	1000428	Empower – Employability Mentoring Programme CIC
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30280021	21/01/2025	202410	395.00	101147	Systematic Print Management Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30280022	21/01/2025	202410	4,000.00	1004996	GY95C10
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30280024	21/01/2025	202410	1,500.00	1004997	Louise Deane Haverstoe Pavilion
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30280027	21/01/2025	202410	1,000.00	107480	Macaulay Area Action Group
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30280030	21/01/2025	202410	3,950.00	105846	West Marsh Development Trust
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30280034	21/01/2025	202410	700.00	1004762	Wood Park Community Group
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30280038	21/01/2025	202410	500.00	108092	St Peters Parish Church Hall Pcc
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30282001	21/01/2025	202410	300.00	1006257	We Are Fish CIC
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A40090	Equipment Hire	30282278	21/01/2025	202410	1,176.65	100953	Xerox (Uk) Limited
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1764	Lac Education Facility	A21010	Gas	42364982	21/01/2025	202410	278.38	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1214	Catch Facility	A21010	Gas	42364982	21/01/2025	202410	283.34	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0995	Cleethorpes Civic Offices	A21010	Gas	42364982	21/01/2025	202410	288.55	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0993	Grimsby Town Hall	A21010	Gas	42364982	21/01/2025	202410	302.13	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1000	Doughty Centre	A21010	Gas	42364982	21/01/2025	202410	311.34	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1770	REDACTED PERSONAL INFORMATION	A21010	Gas	42364982	21/01/2025	202410	314.37	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0469	Void Property Costs	A21010	Gas	42364982	21/01/2025	202410	393.45	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1130	REDACTED PERSONAL INFORMATION	A21010	Gas	42364982	21/01/2025	202410	400.95	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1176	Poplar Road Fact Units	A21010	Gas	42364982	21/01/2025	202410	524.10	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0997	3 Town Hall Square	A21010	Gas	42364982	21/01/2025	202410	535.12	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0318	Broadway Cc Premises	A21010	Gas	42364982	21/01/2025	202410	661.93	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0317	Central Cc Premises	A21010	Gas	42364982	21/01/2025	202410	669.46	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0998	The Knoll	A21010	Gas	42364982	21/01/2025	202410	803.34	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1120	William Molson Centre	A21010	Gas	42364982	21/01/2025	202410	896.01	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0299	East Marsh Cc Premises	A21010	Gas	42364982	21/01/2025	202410	897.97	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1185	Alexandra Dock Business Units	A21010	Gas	42364982	21/01/2025	202410	1,001.56	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1059	Doughty Road Depot	A21010	Gas	42364982	21/01/2025	202410	1,200.26	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0323	Riverside Cc Premises	A21010	Gas	42364982	21/01/2025	202410	1,298.82	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1044	Cleethorpes Library	A21010	Gas	42364982	21/01/2025	202410	1,335.14	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0994	Cleethorpes Town Hall	A21010	Gas	42364982	21/01/2025	202410	1,639.88	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0320	Immingham Cc Premises	A21010	Gas	42364982	21/01/2025	202410	1,889.64	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0979	Heritage Centre Building	A21010	Gas	42364982	21/01/2025	202410	1,965.47	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1722	New Oxford House	A21010	Gas	42364982	21/01/2025	202410	2,042.83	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0996	Municipal Offices	A21010	Gas	42364982	21/01/2025	202410	2,083.33	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0297	Nbpcc Premises	A21010	Gas	42364982	21/01/2025	202410	2,515.77	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1182	Humber Seafood Institute Bldng	A21010	Gas	42364982	21/01/2025	202410	3,013.30	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1028	REDACTED PERSONAL INFORMATION	A21010	Gas	42364982	21/01/2025	202410	3,119.95	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0993	Grimsby Town Hall	A21010	Gas	42364982	21/01/2025	202410	3,709.39	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0343	Leas Extened Services	A21010	Gas	42364982	21/01/2025	202410	3,747.12	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Capital Spend	Resources	Heritage Assets At Risk	Y1714	Holme Hill School (Edc)	C01009	New Construction, conversion & renovation	30280181	22/01/2025	202410	2,820.00	149000	Asbestos Solution Providers Limited
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01007	Purchase of Furniture & Equipment	30280298	22/01/2025	202410	1,800.00	1010947	boxxe Limited
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0981	Facilities Management	A27010	Contract Cleaning	30282280	22/01/2025	202410	-2,453.21	100554	Phs Group Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30280751	23/01/2025	202410	490.00	101147	Systematic Print Management Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30280773	23/01/2025	202410	3,480.00	101147	Systematic Print Management Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01007	Purchase of Furniture & Equipment	30280998	24/01/2025	202410	9,000.00	1010947	boxxe Limited
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01007	Purchase of Furniture & Equipment	30281009	24/01/2025	202410	2,580.00	1010947	boxxe Limited
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30281127	24/01/2025	202410	280.00	102616	Calm Attire Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1930	Neighbourhood Assets	C01009	New Construction, conversion & renovation	30281288	24/01/2025	202410	9,746.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0317	Central Cc Premises	A20011	Premises External Maintenance	30282407	24/01/2025	202410	1,745.79	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0297	Nbpcc Premises	A20011	Premises External Maintenance	30282411	24/01/2025	202410	478.50	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0469	Void Property Costs	A20011	Premises External Maintenance	30282412	24/01/2025	202410	769.50	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0469	Void Property Costs	A20011	Premises External Maintenance	30282415	24/01/2025	202410	331.38	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1059	Doughty Road Depot	A20011	Premises External Maintenance	30282417	24/01/2025	202410	540.57	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1668	Cartergate	A20011	Premises External Maintenance	30282422	24/01/2025	202410	869.11	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1439	Muni Off Backlog Maint	C01009	New Construction, conversion & renovation	30282729	24/01/2025	202410	323.40	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1667	Clee Lc Backlog Maintenance	C01009	New Construction, conversion & renovation	30282733	24/01/2025	202410	7,156.69	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1667	Clee Lc Backlog Maintenance	C01011	External Professional Fees	30282733	24/01/2025	202410	715.67	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1777	New Oxford House	C01009	New Construction, conversion & renovation	30282735	24/01/2025	202410	563.20	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1577	Innovation Centre	C01009	New Construction, conversion & renovation	30282738	24/01/2025	202410	1,545.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1440	Nfhc Backlog Maint	C01009	New Construction, conversion & renovation	30282739	24/01/2025	202410	969.65	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0320	Immingham Cc Premises	A20011	Premises External Maintenance	30282740	24/01/2025	202410	462.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30282748	24/01/2025	202410	5,346.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1777	New Oxford House	C01009	New Construction, conversion & renovation	30282767	24/01/2025	202410	1,512.50	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1439	Muni Off Backlog Maint	C01009	New Construction, conversion & renovation	30282771	24/01/2025	202410	382.80	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30282773	24/01/2025	202410	3,656.74	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0469	Void Property Costs	A20011	Premises External Maintenance	30282774	24/01/2025	202410	746.63	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1640	Gy Leisure Backlog Maint	C01009	New Construction, conversion & renovation	30282781	24/01/2025	202410	992.54	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0323	Riverside Cc Premises	A27010	Contract Cleaning	30282830	24/01/2025	202410	1,557.68	146901	Bidvest Noonan (Uk) Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45025	Communications	30281202	27/01/2025	202410	425.21	147724	Nominet Uk
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Communications, Marketing and Customer Care	A0747	Customer Care	A40070	Stock Materials	30281441	27/01/2025	202410	315.60	142370	Valtech Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1175	Europarc Innovation Centre	A24005	Water Services	42367227	27/01/2025	202410	257.98	136587	Anglian Water Business

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer\supoller ID	Customer\supoller Name
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1102	Pier Gardens And Waterfall	A24005	Water Services	42367227	27/01/2025	202410	273.69	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1668	Cartergate	A24005	Water Services	42367227	27/01/2025	202410	281.21	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1028	REDACTED PERSONAL INFORMATION	A24005	Water Services	42367227	27/01/2025	202410	348.88	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0996	Municipal Offices	A24005	Water Services	42367227	27/01/2025	202410	405.28	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1091	Barretts Recreation Ground	A24005	Water Services	42367227	27/01/2025	202410	424.07	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1178	King Edward St Ent. Centre	A24005	Water Services	42367227	27/01/2025	202410	427.84	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1111	Gilbey Road Depot	A24005	Water Services	42367227	27/01/2025	202410	514.31	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1087	Jubilee Park Pavilion	A24005	Water Services	42367227	27/01/2025	202410	534.01	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0469	Void Property Costs	A24005	Water Services	42367227	27/01/2025	202410	540.91	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1101	Boating Lake Car Park Toilets	A24005	Water Services	42367227	27/01/2025	202410	715.69	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1059	Doughty Road Depot	A24005	Water Services	42367227	27/01/2025	202410	720.48	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1394	Poplar Road Depot	A24005	Water Services	42367227	27/01/2025	202410	730.46	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1191	Cleethorpes Showground	A24005	Water Services	42367227	27/01/2025	202410	803.82	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1168	Carr Lane	A24005	Water Services	42367227	27/01/2025	202410	902.36	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0297	Nbpcc Premises	A24005	Water Services	42367227	27/01/2025	202410	1,266.81	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1090	Sidney Park	A24005	Water Services	42367227	27/01/2025	202410	1,285.02	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1173	Weelsby	A24005	Water Services	42367227	27/01/2025	202410	3,193.48	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1120	William Molson Centre	A24005	Water Services	42367227	27/01/2025	202410	19,741.53	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1182	Humber Seafood Institute Bldng	A24005	Water Services	42367227	27/01/2025	202410	21,888.17	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01007	Purchase of Furniture & Equipment	30281850	28/01/2025	202410	1,295.82	100699	Xma Limited
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1111	Gilbey Road Depot	A21015	Heating Oil	30282191	28/01/2025	202410	1,350.02	1010217	Standard Fuel Oils Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1091	Barretts Recreation Ground	A24005	Water Services	42367229	28/01/2025	202410	-2,126.15	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1028	REDACTED PERSONAL INFORMATION	A24005	Water Services	42367229	28/01/2025	202410	337.05	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1116	Neville Turner Way Pavilion	A24005	Water Services	42367229	28/01/2025	202410	343.80	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1178	King Edward St Ent. Centre	A24005	Water Services	42367229	28/01/2025	202410	431.01	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1111	Gilbey Road Depot	A24005	Water Services	42367229	28/01/2025	202410	479.88	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1087	Jubilee Park Pavilion	A24005	Water Services	42367229	28/01/2025	202410	517.92	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0996	Municipal Offices	A24005	Water Services	42367229	28/01/2025	202410	540.07	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1668	Cartergate	A24005	Water Services	42367229	28/01/2025	202410	547.54	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1168	Carr Lane	A24005	Water Services	42367229	28/01/2025	202410	937.32	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1059	Doughty Road Depot	A24005	Water Services	42367229	28/01/2025	202410	1,176.13	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0297	Nbpcc Premises	A24005	Water Services	42367229	28/01/2025	202410	1,226.96	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1032	Cleo Fields Community Hub	A24005	Water Services	42367229	28/01/2025	202410	1,276.90	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1175	Europarc Innovation Centre	A24005	Water Services	42367229	28/01/2025	202410	1,496.22	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1394	Poplar Road Depot	A24005	Water Services	42367229	28/01/2025	202410	1,655.68	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1191	Cleethorpes Showground	A24005	Water Services	42367229	28/01/2025	202410	2,032.58	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1090	Sidney Park	A24005	Water Services	42367229	28/01/2025	202410	3,810.87	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0469	Void Property Costs	A24005	Water Services	42367229	28/01/2025	202410	4,969.60	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Cfs Assets & Pc Programme	A1440	Asset Disposal	A44020	Legal Expenses	30282493	29/01/2025	202410	1,591.00	109470	Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30282623	29/01/2025	202410	949.88	102633	Mhr International Uk Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Capital Spend	Resources	Property Rationalisation Prog	Y1548	Various - Prop Rationalisation	C01009	New Construction, conversion & renovation	30282200	30/01/2025	202410	1,750.00	100811	W R Cullum
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1456	Doughty Centre Backlog Maint	C01009	New Construction, conversion & renovation	30282377	30/01/2025	202410	8,163.40	146603	Tspro Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30282408	30/01/2025	202410	12,969.29	146603	Tspro Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30282489	30/01/2025	202410	1,136.70	1011242	Insight Media Internet Limited
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1195	Kiln Lane I.E.	A44037	Inspection Fees	30282627	30/01/2025	202410	600.00	101276	Pph Commercial Ltd
North East Lincolnshire Council	2024/25	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1195	Kiln Lane I.E.	A44037	Inspection Fees	30282627	30/01/2025	202410	2,025.00	101276	Pph Commercial Ltd
North East Lincolnshire Council	2024/25	10	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A53005	Payments to Health Authorities	30275687	02/01/2025	202410	745.00	111683	Littlefields Health Centre
North East Lincolnshire Council	2024/25	10	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A53005	Payments to Health Authorities	30275590	31/12/2024	202410	525.00	1006449	Woodfield Medical Centre
North East Lincolnshire Council	2024/25	10	Public Health - Core	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1555	Drug And Alcohol Action Team	A56000	Other Establishments	30275676	31/12/2024	202410	24,250.00	119878	We Are With You
North East Lincolnshire Council	2024/25	10	Public Health - Core	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1555	Drug And Alcohol Action Team	A57115	Payments to Private Contractors	30275692	31/12/2024	202410	134,283.33	119878	We Are With You
North East Lincolnshire Council	2024/25	10	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A53005	Payments to Health Authorities	30275717	31/12/2024	202410	870.00	134692	Greenlands Surgery
North East Lincolnshire Council	2024/25	10	Public Health - Core	Revenue Budgets	Public Health	Asylum & Resettlement	A1857	Ukraine Scheme	A40045	Furniture	30276015	31/12/2024	202410	525.00	141569	St Andrews Hospice (Trading) Ltd
North East Lincolnshire Council	2024/25	10	Public Health - Core	Revenue Budgets	Public Health	Asylum & Resettlement	A1857	Ukraine Scheme	A40045	Furniture	30276274	31/12/2024	202410	330.00	141569	St Andrews Hospice (Trading) Ltd
North East Lincolnshire Council	2024/25	10	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A56000	Other Establishments	30277731	31/12/2024	202410	430.45	103922	Boots The Chemist
North East Lincolnshire Council	2024/25	10	Public Health - Core	Revenue Budgets	Public Health	Adults Wellbeing	A1451	Health Watch Development	A57115	Payments to Private Contractors	30278016	01/01/2025	202410	14,450.50	142417	Cloverleaf Advocacy 2000 Ltd
North East Lincolnshire Council	2024/25	10	Public Health - Core	Revenue Budgets	Public Health	Adults Wellbeing	A1451	Health Watch Development	A57115	Payments to Private Contractors	30278019	01/01/2025	202410	28,085.00	140423	Mnh Meeting New Horizons
North East Lincolnshire Council	2024/25	10	Public Health - Core	Revenue Budgets	Public Health	Asylum & Resettlement	A1846	Afghan Resettlement	A22005	Building Rents	30275293	02/01/2025	202410	5,760.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	10	Public Health - Core	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1879	Individual Placement Support -Treatment	A49105	Other Supplies & Services	30275693	02/01/2025	202410	37,100.00	119878	We Are With You
North East Lincolnshire Council	2024/25	10	Public Health - Core	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1834	Drug Treatment Harm & Crime Redu	A56000	Other Establishments	30275694	02/01/2025	202410	405,909.50	119878	We Are With You
North East Lincolnshire Council	2024/25	10	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A53005	Payments to Health Authorities	30277587	07/01/2025	202410	340.00	104350	Pelham Medical Group
North East Lincolnshire Council	2024/25	10	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A56000	Other Establishments	30277591	08/01/2025	202410	10,000.00	1003107	Eskimosoup Limited T/A Eski Media
North East Lincolnshire Council	2024/25	10	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A53005	Payments to Health Authorities	30277596	08/01/2025	202410	520.00	107570	Scartho Medical Centre
North East Lincolnshire Council	2024/25	10	Public Health - Core	Revenue Budgets	Public Health	Director Public Health	A1899	Health Inequalities ICB Funded Grant	A47006	Contributions - Communities	30276915	10/01/2025	202410	46,000.00	1004734	West Marsh Forward
North East Lincolnshire Council	2024/25	10	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A57115	Payments to Private Contractors	30278410	15/01/2025	202410	2,750.00	124099	Lincs Community Health Services Nhst
North East Lincolnshire Council	2024/25	10	Public Health - Core	Revenue Budgets	Public Health	Asylum & Resettlement	A1846	Afghan Resettlement	A42005	Clothing & Uniforms & Laundry	30279586	15/01/2025	202410	274.66	101870	Uniform Direct
North East Lincolnshire Council	2024/25	10	Public Health - Core	Revenue Budgets	Public Health	Wellbeing Service	A1608	Wellbeing Service	A22010	Hire of Rooms	30279932	17/01/2025	202410	1,080.00	1011854	Freshney Green Ltd
North East Lincolnshire Council	2024/25	10	Public Health - Core	Revenue Budgets	Public Health	Asylum & Resettlement	A1857	Ukraine Scheme	A46050	Conference Expenses	30279607	20/01/2025	202410	1,680.00	134087	Our Big Picture Ltd
North East Lincolnshire Council	2024/25	10	Public Health - Core	Revenue Budgets	Public Health	Director Public Health	A1873	Stop Smoking Support	A49045	Publicity	30282006	20/01/2025	202410	1,207.00	1012377	Ticketmedia Limited
North East Lincolnshire Council	2024/25	10	Public Health - Core	Revenue Budgets	Public Health	Director Public Health	A1873	Stop Smoking Support	A52005	Payments to Other Local Authorities	30281285	22/01/2025	202410	1,412.50	101186	North Lincolnshire Council
North East Lincolnshire Children, DA & Oral Health	2024/25	10	Public Health Children, DA & Oral Health	Revenue Budgets	Public Health	Domestic Abuse	A1686	Domestic Abuse	A55005	Payments to Voluntary Organisations	30272642	30/11/2024	202410	13,250.00	1009428	Empower – Employability Mentoring Programme CIC
North East Lincolnshire Council	2024/25	10	Public Health Children, DA & Oral Health	Revenue Budgets	Public Health	Domestic Abuse	A1686	Domestic Abuse	A55005	Payments to Voluntary Organisations	30275434	10/12/2024	202410	6,175.00	100326	Womens Aid
North East Lincolnshire Council	2024/25	10	Public Health Children, DA & Oral Health	Revenue Budgets	Public Health	Domestic Abuse	A1686	Domestic Abuse	A55005	Payments to Voluntary Organisations	30275434	10/12/2024	202410	38,740.00	100326	Womens Aid
North East Lincolnshire Council	2024/25	10	Public Health Children, DA & Oral Health	Revenue Budgets	Public Health	Domestic Abuse	A1686	Domestic Abuse	A55005	Payments to Voluntary Organisations	30281570	09/01/2025	202410	6,175.00	100326	Womens Aid
North East Lincolnshire Council	2024/25	10	Public Health Children, DA & Oral Health	Revenue Budgets	Public Health	Domestic Abuse	A1686	Domestic Abuse	A55005	Payments to Voluntary Organisations	30281570	09/01/2025	202410	38,740.00	100326	Womens Aid
North East Lincolnshire Council	2024/25	10	Public Health Children, DA & Oral Health	Revenue Budgets	Public Health	Childrens Health	A0357	Health And Wellbeing	A45040	IT Software Purchase	30278068	14/01/2025	202410	501.04	100753	Phoenix Software Ltd
North East Lincolnshire Council	2024/25	10	Public Health Children, DA & Oral Health	Revenue Budgets	Public Health	Childrens Health	A0357	Health And Wellbeing	A16015	Staff Training Expenses	30279976	21/01/2025	202410	337.50	1006521	Healthcare Conferences UK
North East Lincolnshire Council	2024/25	10	Public Health Children, DA & Oral Health	Revenue Budgets	Public Health	Childrens Health	A1885	Public Health - Health Visitors	A44050	Translating & Interpreter Services	30281227	27/01/2025	202410	274.50	122711	HE Words
North East Lincolnshire Council	2024/25	10	Public Health Children, DA & Oral Health	Revenue Budgets	Public Health	Childrens Health	A0357	Health And Wellbeing	A40075	Licences - General	30282257	30/01/2025	202410	1,566.66	133208	Leicestershire Partnership Nhs Trust
North East Lincolnshire Council	2024/25	10	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30277535	13/01/2025	202410	17,250.00	1003674	Grimsby Retailers in Partnership CIC
North East Lincolnshire Council	2024/25	10	Regeneration	Capital Spend	Economy And Growth	Playing Pitch Reprovision	Y1710	Play Pitch Reprov Clee Fields	C01009	New Construction, conversion & renovation	30280597	21/02/2025	202410	1,060.00	128602	Oneway Tm Limited
North East Lincolnshire Council	2024/25	10	Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1630	Ship Stallingb Strat Emp Site	C01011	External Professional Fees	30279573	17/04/2024	202410	743.80	111781	Browne Jacobson Llp
North East Lincolnshire Council	2024/25	10	Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1630	Ship Stallingb Strat Emp Site	C01011	External Professional Fees	30280444	17/04/2024	202410	794.00	104162	Integrated Utility Services
North East Lincolnshire Council	2024/25	10	Regeneration	Capital Spend	Economy And Growth	Town Fund - Riverhead Square	Y1859	Towns Fund Riverhead Square	C01011	External Professional Fees	30279514	01/05/2024	202410	610.00	128602	Oneway Tm Limited
North East Lincolnshire Council	2024/25	10	Regeneration	Capital Spend	Economy And Growth	Playing Pitch Reprovision	Y1710	Play Pitch Reprov Clee Fields	C01009	New Construction, conversion & renovation	30275792	30/08/2024	202410	8,800.00	1000115	Grimsby Cleethorpes and Humber Region YMCA
North East Lincolnshire Council	2024/25	10	Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A0710	Museum Shop	A40070	Stock Materials	30276911	02/09/2024	202410	316.37	104830	Nauticalia
North East Lincolnshire Council	2024/25	10	Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A0710	Museum Shop	A40070	Stock Materials	30276910	12/09/2024	202410	290.52	104830	Nauticalia
North East Lincolnshire Council	2024/25	10	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30280708	04/10/2024	202410	1,750.00	1012524	Next Phase Projects Limited
North East Lincolnshire Council	2024/25	10	Regeneration	Capital Spend	Economy And Growth	Playing Pitch Reprovision	Y1664	Play Pitch Reprov Scartho Road	C01011	External Professional Fees	30264767	24/10/2024	202410	470.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	10	Regeneration	Capital Spend	Economy And Growth	Town Fund - Riverhead Square	Y1859	Towns Fund Riverhead Square	C01011	External Professional Fees	30277890	01/11/2024	202410	450.00	101760	Alan Wood Partnership Ltd
North East Lincolnshire Council	2024/25	10	Regeneration	Capital Spend	Economy And Growth	Town Fund - Riverhead Square	Y1859	Towns Fund Riverhead Square	C01011	External Professional Fees	30274698	04/11/2024	202410	528.00	108328	Northern Powergrid (Yorkshire) Plc
North East Lincolnshire Council	2024/25	10	Regeneration	Capital Spend	Economy And Growth	Playing Pitch Reprovision	Y1710	Play Pitch Reprov Clee Fields	C01009	New Construction, conversion & renovation	30280497	05/11/2024	202410	1,598.80	125923	Anglian Water Services Limited
North East Lincolnshire Council	2024/25	10	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30277723	28/11/2024	202410	1,700.00	149375	Freeths Llp
North East Lincolnshire Council	2024/25	10	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30277728	28/11/2024	202410	523.30	149375	Freeths Llp
North East Lincolnshire Council	2024/25	10	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44020	Legal Expenses	30281217	28/11/2024	202410	576.00	149375	Freeths Llp
North East Lincolnshire Council	2024/25	10	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44025	Legal Expenses	30281257	28/11/2024	202410	406.50	149375	Freeths Llp
North East Lincolnshire Council	2024/25	10	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Sea Road	Y1901	Sea Road LUF Scheme	C01009	New Construction, conversion & renovation	30275225	29/11/2024	202410	154,996.93	1009459	JemBuild Limited
North East Lincolnshire Council	2024/25	10	Regeneration	Capital Spend	Economy And Growth	Central Clee Regeneration	Y1751	Central Clee Regeneration	C01009	New Construction, conversion & renovation	30276183	29/11/2024	202410	13,140.79	101851	Clear Channel Uk Ltd
North East Lincolnshire Council	2024/25	10	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30275333	03/12/2024	202410	4,781.98	101728	Community Press Office Ltd
North East Lincolnshire Council	2024/25	10	Regeneration	Revenue Budgets	Economy And Growth	Marketing And Promotion	A0737	Tourism Promotion - General	A44042	Promotions and Events	30277133	04/12/2024	202410	253.00	108472	Peter Shawcon Ltd
North East Lincolnshire Council	2024/25	10	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Sea Road	Y1901	Sea Road LUF Scheme	C01011	External Professional Fees	30273876	12/12/2024	202410	15,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	10	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Sea Road	Y1901	Sea Road LUF Scheme	C01011	External Professional Fees	30273878	12/12/2024	202410	9,619.52	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	10	Regeneration	Capital Spend	Economy And Growth	Playing Pitch Reprovision	Y1710	Play Pitch Reprov Clee Fields	C01014	Other Capital Costs	30274760	12/12/2024	202410	1,280.13	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	10	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1680	Grimsby Leisure Centre	A20005	Property Repairs, Maintenance & Alterations	30275232	12/12/2024	202410	908.60	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	10	Regeneration	Revenue Budgets	Economy And Growth	Marketing And Promotion	A0737	Tourism Promotion - General	A49040	Promotions	30277910	12/12/2024	202410	300.00	100389	Lincolnshire County Council
North East Lincolnshire Council	2024/25	10	Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A1900	HMP Grant	A45005	IT Hardware Purchase	30272030	16/12/2024	202410	1,000.00	1010947	Iboxe Limited
North East Lincolnshire Council	2024/25	10	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Pier Gardens	Y1902	Pier Gardens LUF Scheme	C01011	External Professional Fees	30277570	19/12/2024	202410	14,515.24	1009224	WSP UK Limited
North East Lincolnshire Council	2024/25	10	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Pier Gardens	Y1902	Pier Gardens LUF Scheme	C01009	New Construction, conversion & renovation	30277574	19/12/2024	202410	31,303.00	1009224	WSP UK Limited
North East Lincolnshire Council	2024/25	10	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30275036	20/12/2024	202410	1,500.00	1004985	Swans Productions Ltd ta/Swans Events
North East Lincolnshire Council	2024/25	10	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30275230	20/12/2024	202410	3,269.40	149375	Freeths Llp
North East Lincolnshire Council	2024/25	10	Regeneration	Capital Spend	Economy And Growth	Playing Pitch Reprovision	Y1710	Play Pitch Reprov Clee Fields	C01009	New Construction, conversion & renovation	30275321	30/12/2024	202410	14,625.00	144162	Topcon Building Ltd
North East Lincolnshire Council	2024/25	10	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44025	Legal Expenses	30275857	30/12/2024	202410	5,099.00	149375	Freeths Llp
North East Lincolnshire Council	2024/25	10	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30274783	31/12/2024	202410	10,098.65	150696	Queensberry Real Estate (Uk) Ltd
North East Lincolnshire Council	2024/25	10	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Sea Road	Y1901	Sea Road LUF Scheme	C01009	New Construction, conversion & renovation	30275111	31/12/2024	202410	680.00	1000372	GBM Demolition
North East Lincolnshire Council	2024/25	10	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44065	Consultancy Services	30275361	31/12/2024	202410	12,500.00	150696	Queensberry Real Estate (Uk) Ltd
North East Lincolnshire Council	2024/25	10	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A44065	Consultancy Services	30276268	31/12/2024	202410	1,120.50	134910	Sarah Rook
North East Lincolnshire Council	2024/25	10	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A44065	Consultancy Services	30276271	31/12/2024	202410	1,500.00	137191	Ian Girdley
North East Lincolnshire Council	2024/25	10	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30277837	31/12/2024	202410	6,000.00	146649	R-E-volution
North East Lincolnshire Council	2024/25	10	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30275227	02/01/2025	202410	14,408.32	122549	E-Factor Group Ltd
North East Lincolnshire Council	2024/25	10	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Sea Road	Y1901	Sea Road LUF Scheme	C01009	New Construction, conversion & renovation	30275120	03/01/2025	202410	572.66	104775	Total Signs And Graphics Ltd
North East Lincolnshire Council	2024/25	10	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A0736	Less Fac Contract Client	A57115	Payments to Private Contractors	30275274	03/01/2025	202410	316,650.00	120610	Linca Trading Ltd
North East Lincolnshire Council	2024

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaqers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer\supoller ID	Customer\supoller Name
North East Lincolnshire Council	2024/25	10	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01009	New Construction, conversion & renovation	30280235	20/01/2025	202410	745.82	125923	Anglian Water Services Limited
North East Lincolnshire Council	2024/25	10	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01009	New Construction, conversion & renovation	30280235	20/01/2025	202410	6,585.68	125923	Anglian Water Services Limited
North East Lincolnshire Council	2024/25	10	Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A1674	Museum Collections	A43010	Printing	30280415	20/01/2025	202410	719.00	101409	Print & Copy Centre
North East Lincolnshire Council	2024/25	10	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42364185	20/01/2025	202410	-2,055.33	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	10	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42364185	20/01/2025	202410	-1,930.67	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	10	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42364185	20/01/2025	202410	-1,930.32	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	10	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42364185	20/01/2025	202410	-1,930.28	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	10	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42364185	20/01/2025	202410	-1,929.19	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	10	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42364185	20/01/2025	202410	-1,865.17	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	10	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42364185	20/01/2025	202410	-1,861.94	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	10	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42364185	20/01/2025	202410	-1,796.24	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	10	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42364185	20/01/2025	202410	-1,791.74	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	10	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42364185	20/01/2025	202410	-1,683.45	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	10	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42364185	20/01/2025	202410	-367.98	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	10	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42364185	20/01/2025	202410	259.15	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	10	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42364185	20/01/2025	202410	268.67	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	10	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42364185	20/01/2025	202410	285.73	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	10	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42364185	20/01/2025	202410	295.14	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	10	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42364185	20/01/2025	202410	297.07

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42366696	23/01/2025	202410	331.15	143284	The Rowan Organisation
North East Lincolnshire Council	2024/25	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Youth Justice & Young & Safe	A1586	Young & Safe	A20015	Security / Surveillance Equipment Maintenance	30282992	24/01/2025	202410	1,350.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	10	Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1919	Crime Prevention	A49107	Activities - Service Users	30276895	20/09/2024	202407	1,000.00	1010600	YMCA Humber Limited
North East Lincolnshire Council	2024/25	10	Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1910	Safer Streets 5	A20005	Property Repairs, Maintenance & Alterations	30274646	12/12/2024	202410	275.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	10	Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1919	Crime Prevention	A49107	Activities - Service Users	30274557	30/12/2024	202410	1,000.00	1000115	Grimsby Cleethorpes and Humber Region YMCA
North East Lincolnshire Council	2024/25	10	Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1380	Comm Safety Ptrnship Funding	A45040	IT Software Purchase	30280447	01/01/2025	202410	2,310.00	1000569	Paloma Systems Limited
North East Lincolnshire Council	2024/25	10	Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1920	High Street Accelerator Fund	A56000	Other Establishments	30275796	06/01/2025	202410	4,500.00	1011913	Waste Investigations Support & Enforcement Ltd
North East Lincolnshire Council	2024/25	10	Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1920	High Street Accelerator Fund	A56000	Other Establishments	30276457	08/01/2025	202410	26,500.00	1011212	Grimsby In Bloom Solutions CIC
North East Lincolnshire Council	2024/25	10	Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1919	Crime Prevention	A40095	Equipment Maintenance and Repair	30277526	13/01/2025	202410	2,740.00	148751	Wireless Cctv Ltd
North East Lincolnshire Council	2024/25	10	Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1910	Safer Streets 5	A49040	Promotions	30278630	13/01/2025	202410	3,672.00	148965	Lincolnshire Professional Services Ltd
North East Lincolnshire Council	2024/25	10	Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1919	Crime Prevention	A56000	Other Establishments	30282605	13/01/2025	202410	380.30	1011461	Deflect and Protect cic
North East Lincolnshire Council	2024/25	10	Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1910	Safer Streets 5	A49107	Activities - Service Users	30277949	14/01/2025	202410	7,500.00	135114	Police And Crime Commissioner For Humberside
North East Lincolnshire Council	2024/25	10	Safer Towns & Communities	Capital Spend	Economy And Growth	HSA & Green Spaces	Y1934	HSA & Green Spaces	C01007	Purchase of Furniture & Equipment	30278274	15/01/2025	202410	2,434.50	1011162	Amberol LTD
North East Lincolnshire Council	2024/25	10	Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1919	Crime Prevention	A49107	Activities - Service Users	30279754	21/01/2025	202410	350.00	100868	Oaklands of Immingham T/A Sherwood Travel
North East Lincolnshire Council	2024/25	10	Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1910	Safer Streets 5	A49105	Other Supplies & Services	30282956	24/01/2025	202410	1,564.24	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	10	Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1910	Safer Streets 5	A57115	Payments to Private Contractors	30282959	24/01/2025	202410	547.35	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	10	Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1910	Safer Streets 5	A40920	Purchase of Equipment	30282967	24/01/2025	202410	966.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	10	Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1919	Crime Prevention	A40920	Purchase of Equipment	30282592	31/01/2025	202410	1,390.00	148751	Wireless Cctv Ltd
North East Lincolnshire Council	2024/25	10	Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1910	Safer Streets 5	A44030	Provisions	30282625	31/01/2025	202410	678.05	1000900	Currys Group Limited T/a Currys Business
North East Lincolnshire Council	2024/25	10	Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1910	Safer Streets 5	A49107	Activities - Service Users	30282646	31/01/2025	202410	1,400.00	1002800	East Marsh Involve CIC
North East Lincolnshire Council	2024/25	10	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30277135	22/04/2024	202410	4,860.52	AK Payrol	AK Payroll
North East Lincolnshire Council	2024/25	10	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30277154	22/04/2024	202410	2,972.49	AK Payroll	AK Payroll
North East Lincolnshire Council	2024/25	10	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30274566	24/12/2024	202410	30,733.31	1001303	Thornbury Nursing Services
North East Lincolnshire Council	2024/25	10	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30274550	27/12/2024	202410	26,709.22	1001303	Thornbury Nursing Services
North East Lincolnshire Council	2024/25	10	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30274556	27/12/2024	202410	26,709.22	1001303	Thornbury Nursing Services
North East Lincolnshire Council	2024/25	10	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1916	Health & Care Partnership	A49105	Other Supplies & Services	30276014	31/12/2024	202410	300.00	120445	Fortis Therapy & Training
North East Lincolnshire Council	2024/25	10	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1916	Health & Care Partnership	A49105	Other Supplies & Services	30276516	31/12/2024	202410	450.00	120445	Fortis Therapy & Training
North East Lincolnshire Council	2024/25	10	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1916	Health & Care Partnership	A49105	Other Supplies & Services	30278013	31/12/2024	202410	300.00	120445	Fortis Therapy & Training
North East Lincolnshire Council	2024/25	10	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1916	Health & Care Partnership	A49105	Other Supplies & Services	30275276	06/01/2025	202410	315.00	148254	Cudov Wellbeing Cic
North East Lincolnshire Council	2024/25	10	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1758	Mental Health Support Team	A57115	Payments to Private Contractors	30276496	09/01/2025	202410	657.08	145810	Compass Services To Improve Health
North East Lincolnshire Council	2024/25	10	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30278135	14/01/2025	202410	28,704.75	1001303	Thornbury Nursing Services
North East Lincolnshire Council	2024/25	10	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30278138	14/01/2025	202410	32,920.70	1001303	Thornbury Nursing Services
North East Lincolnshire Council	2024/25	10	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A57115	Payments to Private Contractors	30278248	14/01/2025	202410	563.23	1007689	V'Care Alliance Ltd
North East Lincolnshire Council	2024/25	10	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1851	Health & Justice	A16015	Staff Training Expenses	30278455	15/01/2025	202410	2,550.00	1010066	University of Exeter
North East Lincolnshire Council	2024/25	10	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A57115	Payments to Private Contractors	30280102	22/01/2025	202410	402.91	1007689	V'Care Alliance Ltd
North East Lincolnshire Council	2024/25	10	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1840	Autism in Schools	A53006	Payments to Health Authorities	30281372	23/01/2025	202410	4,727.22	1002339	NHS Humber and North Yorkshire ICB
North East Lincolnshire Council	2024/25	10	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A57115	Payments to Private Contractors	30282011	29/01/2025	202410	363.75	1007689	V'Care Alliance Ltd
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61152	Leaving Care Grant	30287857	07/02/2025	202411	780.00	123788	1st Call Properties
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care	A0614	Children in Care	A56000	Other Establishments	30287153	31/01/2025	202411	2,406.00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30290545	28/02/2025	202411	5,888.40	105607	Action For Children Services Ltd
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30290546	28/02/2025	202411	6,198.36	105607	Action For Children Services Ltd
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30290548	28/02/2025	202411	4,785.48	105607	Action For Children Services Ltd
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30290560	28/02/2025	202411	4,658.36	105607	Action For Children Services Ltd
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30286819	12/02/2025	202411	3,885.00	1004752	Active Care Solutions Limited
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30286553	03/02/2025	202411	44,462.44	1010144	Affinity Childrens Care Ltd
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30286561	26/11/2024	202411	3,694.20	150831	Affinity Fostering
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30286829	26/11/2024	202411	3,505.70	150831	Affinity Fostering
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30290474	26/02/2025	202411	3,275.72	150831	Affinity Fostering
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30290496	26/02/2025	202411	3,447.92	150831	Affinity Fostering
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Child Asylum Seekers	A61152	Leaving Care Grant	30281936	28/01/2025	202411	384.00	1005699	Alexandra Beds
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61163	Driving Lessons	30286613	12/02/2025	202411	326.00	1005601	Anderby Driving Centre Ltd
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61163	Driving Lessons	30289676	19/02/2025	202411	600.00	1012812	Andrew Lose TA ADS School of Motoring
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0499	REDACTED PERSONAL INFORMATION	A24005	Water Services	30290125	22/02/2025	202411	1,073.34	100508	Anglian Water
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Child Asylum Seekers	A61152	Leaving Care Grant	30282260	23/01/2025	202411	323.03	116266	B & M Retail Limited
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0504	REDACTED PERSONAL INFORMATION	A40920	Purchase of Equipment	30282277	30/01/2025	202411	355.49	116266	B & M Retail Limited
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0504	REDACTED PERSONAL INFORMATION	A40920	Purchase of Equipment	30284759	06/02/2025	202411	486.24	116266	B & M Retail Limited
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0504	REDACTED PERSONAL INFORMATION	A40920	Purchase of Equipment	30284851	06/02/2025	202411	503.60	116266	B & M Retail Limited
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0504	REDACTED PERSONAL INFORMATION	A40920	Purchase of Equipment	30284855	06/02/2025	202411	600.00	116266	B & M Retail Limited
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Child Asylum Seekers	A61152	Leaving Care Grant	30284861	06/02/2025	202411	349.00	116266	B & M Retail Limited
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1589	Children in our care 16-18	A40920	Purchase of Equipment	30288540	20/02/2025	202411	398.34	116266	B & M Retail Limited
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30286834	30/11/2024	202411	4,156.07	1002663	Banya Family Placement Agency Limited
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30286222	31/01/2025	202411	4,294.61	1002663	Banya Family Placement Agency Limited
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30286827	01/02/2025	202411	3,570.00	149357	Bridging Gaps Limited
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30283650	31/01/2025	202411	5,231.25	1000346	Brighter Futures Foster Care
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Child Asylum Seekers	A61160	University	30285835	04/02/2025	202411	2,196.43	1002797	Campus Living Villages
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30283173	01/02/2025	202411	3,725.96	1007260	Capstone Foster Care Ltd (North)
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering Team	A56000	Other Establishments	30283353	13/01/2025	202411	10,000.00	1012533	Care Friends Limited TA Care Friends
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30286814	01/02/2025	202411	24,132.26	1000488	Care Today Childrens Services Ltd
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30286837	01/02/2025	202411	24,132.26	1000488	Care Today Childrens Services Ltd
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30284548	01/02/2025	202411	56,000.00	1008950	Changing Lives Care Group Ltd
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30284570	01/02/2025	202411	60,000.00	1008950	Changing Lives Care Group Ltd
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30286215	04/02/2025	202411	4,800.04	1000540	Chrysalis Consortium Ltd
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30286230	01/02/2025	202411	19,467.00	142624	Compass Childrens Homes Ltd
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30286563	01/02/2025	202411	21,672.00	142624	Compass Childrens Homes Ltd
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30286787	01/02/2025	202411	4,412.80	142624	Compass Childrens Homes Ltd
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30289481	01/02/2025	202411	21,672.00	142624	Compass Childrens Homes Ltd
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30282810	01/02/2025	202411	3,434.20	128844	Compass Fostering North Limited
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30282819	01/02/2025	202411	3,405.08	128844	Compass Fostering North Limited
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30282850	01/02/2025	202411	3,584.00	128844	Compass Fostering North Limited
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30283862	04/02/2025	202411	4,207.14	1008629	Connect Fostering Services Ltd
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30289479	20/12/2024	202411	10,250.00	204823	Cornerstone (North East) Adoption and Fostering Service
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering Team	A49040	Promotions	30289818	30/01/2025	202411	3,640.00	1012639	CP Media Ltd
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering Team	A49040	Promotions	30289819	31/01/2025	202411	3,640.00	1012639	CP Media Ltd
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Child Asylum Seekers	A61152	Leaving Care Grant	30290477	23/12/2024	202411	705.00	102484	Dave'S Place
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0504	REDACTED PERSONAL INFORMATION	A40920	Purchase of Equipment	30289227	25/02/2025	202411	816.67	103135	David Bury Ltd
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering Team	A61168	Panel Expenses	30284153	09/01/2025	202411	500.00	1012246	Donald Innes
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering Team	A61168	Panel Expenses	30288291	28/01/2025	202411	500.00	1012246	Donald Innes
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0506	Head Of Service Resources	A56000	Other Establishments	30283211	02/02/2025	202411	2,450.00	1005418	E.B.I.S.W Ltd
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0500	REDACTED PERSONAL INFORMATION	A20011	Premises External Maintenance	30283428	24/01/2025	202411	467.97	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30283209	31/01/2025	202411	4,261.30	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30283215	31/01/2025	202411	4,188.10	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30283217	31/01/2025	202411	3,918.35	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30283218	31/01/2025	202411	5,170.09	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30283221	31/01/2025	202411	3,898.74	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30287622	07/02/2025	202411	77,500.00	1008596	Flourish Children's Services Ltd
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30287659	07/02/2025	202411	79,714.02	1008596	Flourish Children's Services Ltd
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A1603	Adoption Support Fund	A49105	Other Supplies & Services	30288287	31/12/2024	202411	2,500.00	120445	Fortis Therapy & Training
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A1603	Adoption Support Fund	A49105	Other Supplies & Services	30288292	31/12/2024	202411	375.00	120445	Fortis Therapy & Training
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30286560	20/11/2024	202411	-3,327.00	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30286562	20/11/2024	202411	3,490.25	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30282169	14/01/2025	202411	4,211.97	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30286760	12/02/2025	202411	3,642.80	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30286770	12/02/2025	202411	3,909.08	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30286778	12/02/2025	202411	3,642.80	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30286779	12/02/2025	202411	3,804.36	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30286786	12/02/2025	202411	3,642.80	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30286789	12/02/2025	202411	3,909.64	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30286797	12/02/2025	202411	3,804.36	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30287262	12/02/2025	202411	3,909.08	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30287390	12/02/2025	202411	3,642.80	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30287391	12/02/2025	202411	4,682.16	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30287395	12/02/2025	202411	3,909.08	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30287398	12/02/2025	202411	3,909.08	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30287400	12/02/2025	202411	3,909.08	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30287403	12/02/2025	202411	3,642.80	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30287411	12/02/2025	202411	3,909.08	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Bud

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Council	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	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30290497	25/02/2025	202411	3,978.80	135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30290499	25/02/2025	202411	3,718.68	135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30284249	01/02/2025	202411	5,986.72	145652	Parallel Parents
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30286538	01/02/2025	202411	1,078.00	145652	Parallel Parents
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30286549	01/02/2025	202411	3,979.16	145652	Parallel Parents
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61045	Personal Allowance	30286234	10/02/2025	202411	1,342.46	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61150	Additional Cost	30286234	10/02/2025	202411	314.86	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0501	REDACTED PERSONAL INFORMATION	A44030	Provisions	30287392	13/02/2025	202411	432.31	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0501	REDACTED PERSONAL INFORMATION	A40920	Purchase of Equipment	30287394	13/02/2025	202411	632.99	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0501	REDACTED PERSONAL INFORMATION	A44030	Provisions	30287394	13/02/2025	202411	1,389.61	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61045	Personal Allowance	30289677	25/02/2025	202411	847.02	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61150	Additional Cost	30289677	25/02/2025	202411	412.50	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1589	Children in our care 16-18	A45005	IT Hardware Purchase	30289622	26/02/2025	202411	520.00	143057	Professional Telecom Installations Ltd
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30286225	31/01/2025	202411	-42,857.10	1002153	Prosperity Children's Services
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30286225	31/01/2025	202411	-42,857.10	1002153	Prosperity Children's Services
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30286225	31/01/2025	202411	42,857.10	1002153	Prosperity Children's Services
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30286225	31/01/2025	202411	42,857.10	1002153	Prosperity Children's Services
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30286225	31/01/2025	202411	44,285.67	1002153	Prosperity Children's Services
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42368178	30/01/2025	202411	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42368180	30/01/2025	202411	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42368184	30/01/2025	202411	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42368186	30/01/2025	202411	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42368187	30/01/2025	202411	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42368189	30/01/2025	202411	400.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42368192	30/01/2025	202411	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42368193	30/01/2025	202411	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42368194	30/01/2025	202411	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42368196	30/01/2025	202411	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42368200	30/01/2025	202411	386.60	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42368202	30/01/2025	202411	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42368203	30/01/2025	202411	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42368204	30/01/2025	202411	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61160	University	42368238	30/01/2025	202411	365.15	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42368240	30/01/2025	202411	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42368242	30/01/2025	202411	370.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61152	Leaving Care Grant	42368243	30/01/2025	202411	1,000.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368250	30/01/2025	202411	269.29	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368250	30/01/2025	202411	269.29	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368250	30/01/2025	202411	269.29	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368250	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368250	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368250	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368250	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368250	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368250	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368250	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368250	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368250	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368250	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368250	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368250	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368250	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368250	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368250	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368250	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368250	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368250	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368250	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368250	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368250	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368250	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368250	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368250	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368250	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368250	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368250	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368250	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368250	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368250	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368250	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368250	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368250	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368250	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368250	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368250	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368250	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368250	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368250	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368250	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368250	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368250	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368250	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368250	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368250	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368250	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368250	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368250	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368250	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368250	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368250	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368250	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368250	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368250	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368250	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368257	30/01/2025	202411	287.86	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368257	30/01/2025	202411	313.57	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368257	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368257	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368257	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368257	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368257	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368257	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368257	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368257	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368257	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368257	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368257	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368257	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368257	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368257	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368257	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368257	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368257	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368257	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368257	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368257	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368257	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368257	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368257	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368257	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368257	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368257	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368257	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368257	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368257	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368257	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368257	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368257	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368259	30/01/2025	202411	269.29	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368259	30/01/2025	202411	287.86	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368259	30/01/2025	202411	313.57	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368259	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368259	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368259	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368259	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368259	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368259	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368259	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368259	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368259	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368259	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368259	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368259	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368259	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368259	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368259	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368259	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368259	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368259	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368259	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368259	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368259	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368259	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368259	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368259	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368259	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

OFFICIAL

Council	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	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368259	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368259	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368259	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368259	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368259	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368259	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368259	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368259	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368259	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368259	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368259	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368259	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368259	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368259	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368259	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368259	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368259	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368259	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368259	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368259	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368259	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368259	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368259	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368261	30/01/2025	202411	269.29	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368261	30/01/2025	202411	269.29	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368261	30/01/2025	202411	287.86	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368261	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368261	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368261	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368261	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368261	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368261	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368261	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368261	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368261	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368261	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368261	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368261	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368261	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368261	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368261	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368261	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368261	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368261	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368261	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368261	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368261	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368261	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368261	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368261	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368261	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368261	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368261	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368261	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368261	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368261	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368261	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368261	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368261	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368261	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368261	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368261	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368261	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368261	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368261	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368261	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368261	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368261	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368261	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368261	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368261	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368261	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368261	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368261	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368261	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368261	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368261	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368261	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368261	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368261	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368261	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368261	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368261	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368261	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368261	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368261	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368261	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368261	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368261	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368261	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368261	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368261	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368263	30/01/2025	202411	287.86	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368263	30/01/2025	202411	313.57	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368263	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368263	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368263	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368263	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368263	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368263	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368263	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368263	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368263	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368263	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368263	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368263	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368263	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368263	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368263	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368263	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368263	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368263	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368263	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368263	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368263	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368263	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368263	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368263	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368263	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368263	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368263	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368263	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368263	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368263	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368263	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368263	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368265	30/01/2025	202411	269.29	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368265	30/01/2025	202411	287.86	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368265	30/01/2025	202411	287.86	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368265	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368265	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368265	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368265	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368265	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368265	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368265	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368265	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368265	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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OFFICIAL

Council	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	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368265	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368265	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368265	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368265	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368265	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368265	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368265	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368265	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368265	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368265	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368265	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368265	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368265	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368265	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368265	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368265	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368265	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368265	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368265	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368265	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368265	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368265	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368265	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368265	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368265	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368265	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368265	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368265	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368265	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368265	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368265	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368265	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368265	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368265	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368265	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368265	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368265	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368265	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368265	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368265	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368265	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368265	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368265	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368265	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368265	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368265	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42368265	30/01/2025	202411	-315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42368265	30/01/2025	202411	-315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42368265	30/01/2025	202411	-315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42368265	30/01/2025	202411	-315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42368265	30/01/2025	202411	-315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42368265	30/01/2025	202411	-315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42368265	30/01/2025	202411	-315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42368265	30/01/2025	202411	-315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42368265	30/01/2025	202411	-315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42368265	30/01/2025	202411	-315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42368265	30/01/2025	202411	-315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42368265	30/01/2025	202411	-315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42368265	30/01/2025	202411	-315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42368265	30/01/2025	202411	-315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42368265	30/01/2025	202411	-315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368266	30/01/2025	202411	287.86	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368266	30/01/2025	202411	287.86	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368266	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368266	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368266	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368266	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368266	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368266	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368266	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368266	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368266	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368266	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368266	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368266	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368266	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368266	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368266	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368266	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368266	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368266	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368266	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368266	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368266	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368266	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368266	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368266	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368266	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368266	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368266	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368266	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368266	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368266	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368266	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368266	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368266	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368266	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368268	30/01/2025	202411	269.29	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368268	30/01/2025	202411	287.86	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368268	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368268	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368268	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368268	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368268	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368268	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368268	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368268	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368268	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368268	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368268	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368268	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368268	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368268	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368268	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368268	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368268	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368268	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368268	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368268	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368268	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368268	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368268	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368268	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368268	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368268	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368268	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368268	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368268	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368268	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368268	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368268	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42368269	30/01/2025	202411	384.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42368269	30/01/2025	202411	384.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368270	30/01/2025	202411	287.86	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368270	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368270	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368270	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368270	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368270	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368270	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Council	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	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368270	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368270	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368270	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368270	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368270	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368270	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368270	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368270	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368270	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368270	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368270	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368270	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368270	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368270	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368270	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368270	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368270	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368270	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368270	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368270	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368270	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368270	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368271	30/01/2025	202411	287.86	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368271	30/01/2025	202411	313.57	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368271	30/01/2025	202411	345.43	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368271	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368271	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368271	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368271	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368271	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368271	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368271	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368271	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368271	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368271	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368271	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368271	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368271	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368271	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368271	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368271	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368271	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368271	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368271	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368271	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368271	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368271	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368271	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368271	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368271	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368271	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368271	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368271	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368271	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368271	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368271	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368271	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368271	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368273	30/01/2025	202411	269.29	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368273	30/01/2025	202411	269.29	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368327	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368327	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368327	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368327	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368327	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368327	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368327	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368327	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368327	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368327	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368327	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368327	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368327	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368327	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368327	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368327	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

OFFICIAL

Council	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	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368327	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368327	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368327	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368327	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368327	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368327	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368327	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368327	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368327	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368327	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368327	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368327	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368327	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368327	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368327	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42368327	30/01/2025	202411	-315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42368327	30/01/2025	202411	-315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42368327	30/01/2025	202411	-315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42368327	30/01/2025	202411	-315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42368327	30/01/2025	202411	-315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42368327	30/01/2025	202411	-315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42368327	30/01/2025	202411	-315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42368327	30/01/2025	202411	-315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42368327	30/01/2025	202411	-315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42368327	30/01/2025	202411	-315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42368327	30/01/2025	202411	-315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42368327	30/01/2025	202411	-315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42368327	30/01/2025	202411	-315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42368327	30/01/2025	202411	-315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42368327	30/01/2025	202411	-315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368379	30/01/2025	202411	257.14	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368379	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368379	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368379	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368379	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368379	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368379	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368379	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368379	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368379	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368379	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368379	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368379	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368379	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368379	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368379	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368379	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368382	30/01/2025	202411	269.29	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368382	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368382	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368382	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368382	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368382	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368382	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368382	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368382	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368382	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368382	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368382	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368382	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368382	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368382	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368382	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368382	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42368396	30/01/2025	202411	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42368396	30/01/2025	202411	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368398	30/01/2025	202411	287.86	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368398	30/01/2025	202411	313.57	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368398	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368398	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368398	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368398	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368398	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368398	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368398	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368398	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368398	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368398	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368398	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368398	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368398	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368398	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368398	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368398	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368398	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368398	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368398	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368398	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368398	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368398	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368398	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368398	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368398	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368398	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368398	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368398	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368398	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368398	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368398	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368399	30/01/2025	202411	269.29	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368399	30/01/2025	202411	287.86	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368399	30/01/2025	202411	313.57	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368399	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368399	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368399	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368399	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368399	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368399	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368399	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368399	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368399	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368399	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368399	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368399	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368399	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368399	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368399	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368399	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368399	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368399	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368399	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368399	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368399	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368399	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368399	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368399	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368399	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368399	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368399	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368399	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

OFFICIAL

Council	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	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368399	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368400	30/01/2025	202411	287.86	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368400	30/01/2025	202411	287.86	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368400	30/01/2025	202411	313.57	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368400	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368400	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368400	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368400	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368400	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368400	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368400	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368400	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368400	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368400	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368400	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368400	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368400	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368400	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368400	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368400	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368400	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368400	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368400	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368400	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368400	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368400	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368400	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368400	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368400	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368400	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368400	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368400	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368400	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368400	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368400	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368400	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368400	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368400	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368400	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368401	30/01/2025	202411	313.57	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368401	30/01/2025	202411	313.57	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368401	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368401	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368401	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368401	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368401	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368401	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368401	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368401	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368401	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368401	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368401	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368401	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368401	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368401	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368401	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368401	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368401	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368401	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368401	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368401	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368401	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368401	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368401	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368401	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368401	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368401	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368401	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368401	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368401	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368401	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368401	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368401	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368401	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368402	30/01/2025	202411	263.57	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368402	30/01/2025	202411	333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368402	30/01/2025	202411	333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368402	30/01/2025	202411	333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368402	30/01/2025	202411	333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368402	30/01/2025	202411	333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368402	30/01/2025	202411	333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368402	30/01/2025	202411	333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368402	30/01/2025	202411	333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368402	30/01/2025	202411	333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368402	30/01/2025	202411	333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368402	30/01/2025	202411	333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368402	30/01/2025	202411	333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368402	30/01/2025	202411	333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368402	30/01/2025	202411	333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368402	30/01/2025	202411	333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368402	30/01/2025	202411	333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368402	30/01/2025	202411	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368402	30/01/2025	202411	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368402	30/01/2025	202411	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368402	30/01/2025	202411	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368402	30/01/2025	202411	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368402	30/01/2025	202411	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368402	30/01/2025	202411	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368402	30/01/2025	202411	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368402	30/01/2025	202411	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368402	30/01/2025	202411	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368402	30/01/2025	202411	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368402	30/01/2025	202411	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368402	30/01/2025	202411	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368402	30/01/2025	202411	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368402	30/01/2025	202411	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368402	30/01/2025	202411	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368403	30/01/2025	202411	257.14	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368403	30/01/2025	202411	287.86	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368403	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368403	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368403	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368403	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368403	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368403	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368403	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368403	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368403	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368403	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368403	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368403	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368403	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368403	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368403	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368403	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368403	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368403	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368403	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368403	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368403	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368403	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368403	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368403	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368403	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368403	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368403	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368403	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

OFFICIAL

Council	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	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368403	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368403	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368403	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368403	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368404	30/01/2025	202411	269.29	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368404	30/01/2025	202411	269.29	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368404	30/01/2025	202411	313.57	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368404	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368404	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368404	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368404	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368404	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368404	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368404	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368404	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368404	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368404	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368404	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368404	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368404	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368404	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368404	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368404	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368404	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368404	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368404	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368404	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368404	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368404	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368404	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368404	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368404	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368404	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368404	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368404	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368404	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368404	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368404	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368404	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368404	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368404	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368404	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368404	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368404	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368404	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368404	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368404	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368404	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368404	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368404	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368404	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368404	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368404	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368404	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368404	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368404	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368404	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368404	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368404	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368404	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368404	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368404	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368404	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368404	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368404	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368404	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368404	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368404	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368404	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368404	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368404	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368404	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368410	30/01/2025	202411	257.14	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368410	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368410	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368410	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368410	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368410	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368410	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368410	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368410	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368410	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368410	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368410	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368410	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368410	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368410	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368410	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368410	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368412	30/01/2025	202411	333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368412	30/01/2025	202411	333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368412	30/01/2025	202411	333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368412	30/01/2025	202411	333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368412	30/01/2025	202411	333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368412	30/01/2025	202411	333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368412	30/01/2025	202411	333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368412	30/01/2025	202411	333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368412	30/01/2025	202411	333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368412	30/01/2025	202411	333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368412	30/01/2025	202411	333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368412	30/01/2025	202411	333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368412	30/01/2025	202411	333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368412	30/01/2025	202411	333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368412	30/01/2025	202411	333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368412	30/01/2025	202411	333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368412	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368412	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368412	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368412	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368412	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368412	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368412	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368412	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368412	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368412	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368412	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368412	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368412	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368412	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368412	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368412	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42368412	30/01/2025	202411	-315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42368412	30/01/2025	202411	-315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42368412	30/01/2025	202411	-315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42368412	30/01/2025	202411	-315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42368412	30/01/2025	202411	-315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42368412	30/01/2025	202411	-315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42368412	30/01/2025	202411	-315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42368412	30/01/2025	202411	-315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42368412	30/01/2025	202411	-315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42368412	30/01/2025	202411	-315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42368412	30/01/2025	202411	-315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42368412	30/01/2025	202411	-315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42368412	30/01/2025	202411	-315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42368412	30/01/2025	202411	-315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42368412	30/01/2025	202411	-315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368413	30/01/2025	202411	-711.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368413	30/01/2025	202411	-711.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368413	30/01/2025	202411	-711.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368413	30/01/2025	202411	-711.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368413	30/01/2025	202411	-711.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368413	30/01/2025	202411	-711.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368413	30/01/2025	202411	-711.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368413	30/01/2025	202411	-711.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368413	30/01/2025	202411	-711.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368413	30/01/2025	202411	-711.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368413	30/01/2025	202411	-711.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368413	30/01/2025	202411	-711.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368413	30/01/2025	202411	-711.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368413	30/01/2025	202411	-711.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368413	30/01/2025	202411	-711.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

OFFICIAL

Council	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	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368413	30/01/2025	202411	-508.27	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368413	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368413	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368413	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368413	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368413	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368413	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368413	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368413	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368413	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368413	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368413	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368413	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368413	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368413	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368413	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368413	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368413	30/01/2025	202411	402.14	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368413	30/01/2025	202411	563.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368413	30/01/2025	202411	563.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368413	30/01/2025	202411	563.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368413	30/01/2025	202411	563.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368413	30/01/2025	202411	563.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368413	30/01/2025	202411	563.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368413	30/01/2025	202411	563.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368413	30/01/2025	202411	563.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368413	30/01/2025	202411	563.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368413	30/01/2025	202411	563.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368413	30/01/2025	202411	563.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368413	30/01/2025	202411	563.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368413	30/01/2025	202411	563.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368413	30/01/2025	202411	563.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368413	30/01/2025	202411	563.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368413	30/01/2025	202411	563.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368414	30/01/2025	202411	287.86	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368414	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368414	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368414	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368414	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368414	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368414	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368414	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368414	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368414	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368414	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368414	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368414	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368414	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368414	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368414	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368414	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368414	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368414	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368414	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368414	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368414	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368414	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368414	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368414	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368414	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368414	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368414	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368414	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368414	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368414	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368414	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368414	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42368414	30/01/2025	202411	-315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42368414	30/01/2025	202411	-315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42368414	30/01/2025	202411	-315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42368414	30/01/2025	202411	-315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42368414	30/01/2025	202411	-315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42368414	30/01/2025	202411	-315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42368414	30/01/2025	202411	-315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42368414	30/01/2025	202411	-315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42368414	30/01/2025	202411	-315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42368414	30/01/2025	202411	-315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42368414	30/01/2025	202411	-315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42368414	30/01/2025	202411	-315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42368414	30/01/2025	202411	-315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42368414	30/01/2025	202411	-315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42368414	30/01/2025	202411	-315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368415	30/01/2025	202411	263.57	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368415	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368415	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368415	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368415	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368415	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368415	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368415	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368415	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368415	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368415	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368415	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368415	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368415	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368415	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368415	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368415	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368415	30/01/2025	202411	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368415	30/01/2025	202411	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368415	30/01/2025	202411	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368415	30/01/2025	202411	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368415	30/01/2025	202411	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368415	30/01/2025	202411	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368415	30/01/2025	202411	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368415	30/01/2025	202411	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368415	30/01/2025	202411	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368415	30/01/2025	202411	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368415	30/01/2025	202411	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368415	30/01/2025	202411	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368415	30/01/2025	202411	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368415	30/01/2025	202411	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368415	30/01/2025	202411	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368415	30/01/2025	202411	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42368415	30/01/2025	202411	-315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42368415	30/01/2025	202411	-315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42368415	30/01/2025	202411	-315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42368415	30/01/2025	202411	-315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42368415	30/01/2025	202411	-315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42368415	30/01/2025	202411	-315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42368415	30/01/2025	202411	-315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42368415	30/01/2025	202411	-315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42368415	30/01/2025	202411	-315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42368415	30/01/2025	202411	-315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42368415	30/01/2025	202411	-315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42368415	30/01/2025	202411	-315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42368415	30/01/2025	202411	-315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42368415	30/01/2025	202411	-315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42368415	30/01/2025	202411	-315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368418	30/01/2025	202411	287.86	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368418	30/01/2025	202411	313.57	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368418	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368418	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368418	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368418	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368418	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368418	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368418	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368418	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368418	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368418	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368418	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368418	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368418	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368418	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368418	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368418	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368418	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Council	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	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368418	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368418	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368418	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368418	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368418	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368418	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368418	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368418	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368418	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368418	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368418	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368418	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368418	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368418	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368418	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368419	30/01/2025	202411	257.14	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368419	30/01/2025	202411	257.14	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368419	30/01/2025	202411	269.29	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368419	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368419	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368419	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368419	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368419	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368419	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368419	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368419	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368419	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368419	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368419	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368419	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368419	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368419	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368419	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368419	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368419	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368419	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368419	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368419	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368419	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368419	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368419	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368419	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368419	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368419	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368419	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368419	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368419	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368419	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368419	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368419	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368419	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368419	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368419	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368419	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368419	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368419	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368419	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368419	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368419	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368419	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368419	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368419	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368419	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368419	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368419	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368419	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368419	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368419	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368419	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368419	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368419	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368419	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368419	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368419	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368419	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368419	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368419	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368419	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368419	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368419	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368419	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368419	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368419	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368419	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368420	30/01/2025	202411	257.14	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368420	30/01/2025	202411	287.86	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368420	30/01/2025	202411	287.86	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368420	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368420	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368420	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368420	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368420	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368420	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368420	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368420	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368420	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368420	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368420	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368420	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368420	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368420	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368420	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368420	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368420	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368420	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368420	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368420	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368420	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368420	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368420	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368420	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368420	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368420	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368420	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368420	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368420	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368420	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368420	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368420	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368420	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368420	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368420	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368420	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368420	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368420	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368420	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368420	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368420	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368420	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368420	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368420	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368420	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368420	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368420	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368420	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368420	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368420	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368421	30/01/2025	202411	269.29	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368421	30/01/2025	202411	269.29	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368421	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368421	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368421	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368421	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368421	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368421	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368421	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368421	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368421	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368421	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368421	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368421	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368421	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368421	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

OFFICIAL

Council	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	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368421	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368421	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368421	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368421	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368421	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368421	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368421	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368421	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368421	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368421	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368421	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368421	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368421	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368421	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368421	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368421	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368421	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368421	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368422	30/01/2025	202411	313.57	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368422	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368422	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368422	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368422	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368422	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368422	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368422	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368422	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368422	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368422	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368422	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368422	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368422	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368422	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368422	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368422	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368422	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368425	30/01/2025	202411	257.14	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368425	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368425	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368425	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368425	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368425	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368425	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368425	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368425	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368425	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368425	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368425	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368425	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368425	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368425	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368425	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368425	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368428	30/01/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368428	30/01/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368428	30/01/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368428	30/01/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368428	30/01/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368428	30/01/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368428	30/01/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368428	30/01/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368428	30/01/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368428	30/01/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368428	30/01/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368428	30/01/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368428	30/01/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368428	30/01/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368428	30/01/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368428	30/01/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368428	30/01/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368428	30/01/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368428	30/01/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368428	30/01/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368428	30/01/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368428	30/01/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368428	30/01/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368428	30/01/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368428	30/01/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368428	30/01/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368428	30/01/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368428	30/01/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368428	30/01/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368428	30/01/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368428	30/01/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368428	30/01/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368428	30/01/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368428	30/01/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368430	30/01/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368430	30/01/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368430	30/01/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368430	30/01/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368430	30/01/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368430	30/01/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368430	30/01/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368430	30/01/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368430	30/01/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368430	30/01/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368430	30/01/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368430	30/01/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368430	30/01/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368430	30/01/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368430	30/01/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368430	30/01/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368430	30/01/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368430	30/01/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368430	30/01/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368430	30/01/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368430	30/01/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368430	30/01/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368430	30/01/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368430	30/01/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368430	30/01/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368430	30/01/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368430	30/01/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368430	30/01/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368430	30/01/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368430	30/01/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368430	30/01/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368430	30/01/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368430	30/01/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368430	30/01/2025	202411	316.29	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368430	30/01/2025	202411	333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368430	30/01/2025	202411	333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368430	30/01/2025	202411	333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368430	30/01/2025	202411	333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368430	30/01/2025	202411	333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368430	30/01/2025	202411	333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368430	30/01/2025	202411	333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368430	30/01/2025	202411	333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368430	30/01/2025	202411	333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368430	30/01/2025	202411	333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368430	30/01/2025	202411	333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368430	30/01/2025	202411	333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368430	30/01/2025	202411	333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368430	30/01/2025	202411	333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368430	30/01/2025	202411	333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368430	30/01/2025	202411	333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368430	30/01/2025	202411	333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368430	30/01/2025	202411	333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368430	30/01/2025	202411	333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368430	30/01/2025	202411	333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368430	30/01/2025	202411	333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368430	30/01/2025	202411	333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368430	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368430	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368430	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368430	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368430	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368430	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368430	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368430	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368430	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368430	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368430	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Council	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	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368430	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368430	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368430	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368430	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368430	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368430	30/01/2025	202411	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368430	30/01/2025	202411	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368430	30/01/2025	202411	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368430	30/01/2025	202411	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368430	30/01/2025	202411	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368430	30/01/2025	202411	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368430	30/01/2025	202411	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368430	30/01/2025	202411	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368430	30/01/2025	202411	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368430	30/01/2025	202411	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368434	30/01/2025	202411	257.14	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368434	30/01/2025	202411	257.14	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368434	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368434	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368434	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368434	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368434	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368434	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368434	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368434	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368434	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368434	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368434	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368434	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368434	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368434	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368434	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368434	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368434	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368434	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368434	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368434	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368434	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368434	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368434	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368434	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368434	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368434	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368434	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368434	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368434	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368434	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368434	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368434	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368434	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368434	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368435	30/01/2025	202411	257.14	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368435	30/01/2025	202411	257.14	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368435	30/01/2025	202411	269.29	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368435	30/01/2025	202411	269.29	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368435	30/01/2025	202411	313.57	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368435	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368435	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368435	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368435	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368435	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368435	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368435	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368435	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368435	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368435	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368435	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368435	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368435	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368435	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368435	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368435	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368435	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368435	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368435	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368435	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368435	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368435	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368435	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368435	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368435	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368435	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368435	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368435	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368435	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368435	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368435	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368435	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368435	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368435	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368435	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368435	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368435	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368435	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368435	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368435	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368435	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368435	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368435	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368435	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368435	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368435	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368435	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368435	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368435	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368435	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368435	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368435	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368435	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368435	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368435	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368435	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368435	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368435	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368435	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368435	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368435	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368435	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368435	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368435	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368436	30/01/2025	202411	257.14	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368436	30/01/2025	202411	269.29	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368436	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368436	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368436	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368436	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368436	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368436	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368436	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368436	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368436	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368436	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368436	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368436	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368436	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368436	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368437	30/01/2025	202411	287.86	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368437	30/01/2025	202411	287.86	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368437	30/01/2025	202411	313.57	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368437	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368437	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368437	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368437	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368437	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368437	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368437	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368437	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368437	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368437	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368437	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368437	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368437	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

OFFICIAL

Council	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	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368437	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368437	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368437	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368437	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368437	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368437	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368437	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368437	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368437	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368437	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368437	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368437	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368437	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368437	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368437	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368437	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368437	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368437	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368437	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368437	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368437	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368437	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368437	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368437	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368437	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368437	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368437	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368437	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368437	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368437	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368437	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368437	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368437	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368437	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368437	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368438	30/01/2025	202411	257.14	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368438	30/01/2025	202411	257.14	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368438	30/01/2025	202411	269.29	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368438	30/01/2025	202411	269.29	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368438	30/01/2025	202411	287.86	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368438	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368438	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368438	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368438	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368438	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368438	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368438	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368438	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368438	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368438	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368438	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368438	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368438	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368438	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368438	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368438	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368438	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368438	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368438	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368438	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368438	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368438	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368438	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368438	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368438	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368438	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368438	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368438	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368438	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368438	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368438	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368438	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368438	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368438	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368438	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368438	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368438	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368438	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368438	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368438	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368438	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368438	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368438	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368438	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368438	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368438	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368438	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368438	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368438	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368438	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368438	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368438	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368438	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368438	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368438	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368438	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368438	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368438	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368438	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368438	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368438	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368438	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368438	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368438	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368438	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368438	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368438	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368438	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368438	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368438	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368438	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368438	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368438	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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OFFICIAL

Council	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	Period	Amount	Customer/supplier ID	Customer/supplier Name
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North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368440	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368440	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368440	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368440	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368440	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368440	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368440	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368440	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368440	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368440	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368440	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368440	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368441	30/01/2025	202411	257.14	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368441	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368441	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368441	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368441	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368441	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368441	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368441	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368441	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368441	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368441	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368441	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368441	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368441	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61150	Additional Cost	42368441	30/01/2025	202411	840.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368442	30/01/2025	202411	269.29	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368442	30/01/2025	202411	269.29	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368442	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368442	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368442	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368442	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368442	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368442	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368442	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368442	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368442	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368442	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368442	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368442	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368442	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368442	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368442	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368442	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368442	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368442	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368442	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368442	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368442	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368442	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368442	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368442	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368442	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368442	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368442	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368442	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368442	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368442	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368442	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368442	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368442	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368442	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368443	30/01/2025	202411	269.29	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368443	30/01/2025	202411	287.86	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368443	30/01/2025	202411	313.57	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368443	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368443	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368443	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368443	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368443	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368443	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368443	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368443	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368443	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368443	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368443	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368443	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368443	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368443	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368443	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368443	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368443	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368443	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368443	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368443	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368443	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368443	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368443	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368443	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368443	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368443	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368443	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368443	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368443	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368443	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368443	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Council	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	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368443	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368443	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368443	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368443	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368443	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368443	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368443	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368443	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368443	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368443	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368443	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368443	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368443	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368443	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368443	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368443	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368443	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368443	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368444	30/01/2025	202411	263.57	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368444	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368444	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368444	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368444	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368444	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368444	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368444	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368444	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368444	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368444	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368444	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368444	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368444	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368444	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368444	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368444	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368444	30/01/2025	202411	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368444	30/01/2025	202411	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368444	30/01/2025	202411	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368444	30/01/2025	202411	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368444	30/01/2025	202411	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368444	30/01/2025	202411	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368444	30/01/2025	202411	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368444	30/01/2025	202411	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368444	30/01/2025	202411	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368444	30/01/2025	202411	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368444	30/01/2025	202411	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368444	30/01/2025	202411	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368444	30/01/2025	202411	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368444	30/01/2025	202411	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368444	30/01/2025	202411	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368444	30/01/2025	202411	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42368444	30/01/2025	202411	-315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42368444	30/01/2025	202411	-315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42368444	30/01/2025	202411	-315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42368444	30/01/2025	202411	-315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42368444	30/01/2025	202411	-315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42368444	30/01/2025	202411	-315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42368444	30/01/2025	202411	-315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42368444	30/01/2025	202411	-315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42368444	30/01/2025	202411	-315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42368444	30/01/2025	202411	-315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42368444	30/01/2025	202411	-315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42368444	30/01/2025	202411	-315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42368444	30/01/2025	202411	-315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42368444	30/01/2025	202411	-315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42368444	30/01/2025	202411	-315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368445	30/01/2025	202411	269.29	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368445	30/01/2025	202411	269.29	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368445	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368445	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368445	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368445	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368445	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368445	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368445	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368445	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368445	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368445	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368445	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368445	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368445	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368445	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368445	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368445	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368445	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368445	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368445	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368445	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368445	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368445	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368445	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368445	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368445	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368445	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368445	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368445	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368445	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368445	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368445	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368445	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368445	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368445	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368445	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368445	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368445	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368445	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368445	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368445	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368445	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368445	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368445	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368445	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368445	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368445	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368445	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368445	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368445	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368445	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368445	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368445	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368446	30/01/2025	202411	257.14	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368446	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368446	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368446	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368446	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368446	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368446	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368446	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368446	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368446	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368446	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368446	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368446	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368446	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368446	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368446	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368446	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42368446	30/01/2025	202411	-315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42368446	30/01/2025	202411	-315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42368446	30/01/2025	202411	-315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42368446	30/01/2025	202411	-315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42368446	30/01/2025	202411	-315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42368446	30/01/2025	202411	-315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42368446	30/01/2025	202411	-315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42368446	30/01/2025	202411	-315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42368446	30/01/2025	202411	-315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42368446	30/01/2025	202411	-315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42368446	30/01/2025	202411	-315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42368446	30/01/2025	202411	-315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42368446	30/01/2025	202411	-315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42368446	30/01/2025	202411	-315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42368446	30/01/2025	202411	-315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368448	30/01/2025	202411	269.29	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368448	30/01/2025	202411	313.57	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368448	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368448	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368448	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

OFFICIAL

Council	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	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368448	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368448	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368448	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368448	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368448	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368448	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368448	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368448	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368448	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368448	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368448	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368448	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368448	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368448	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368448	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368448	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368448	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368448	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368448	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368448	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368448	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368448	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368448	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368448	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368448	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368448	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368448	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368448	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368448	30/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368448	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368448	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368448	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368448	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368448	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368448	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368448	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368448	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368448	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368448	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368448	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368448	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368448	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368448	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368448	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368448	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368448	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368448	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368448	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368448	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368448	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368448	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368448	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368448	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368448	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368448	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368448	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368448	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368448	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368448	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368448	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368448	30/01/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42368449	30/01/2025	202411	559.44	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368450	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368450	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368450	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368450	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368450	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368450	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368450	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368450	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368452	30/01/2025	202411	287.86	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368452	30/01/2025	202411	287.86	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368452	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368452	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368452	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368452	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368452	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368452	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368452	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368452	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368452	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368452	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368452	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368452	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368452	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368452	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368452	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368452	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368452	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368452	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368452	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368452	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368452	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368452	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368452	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368452	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368452	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368452	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368452	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368452	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368452	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368452	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368452	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368452	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368452	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368452	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368452	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368452	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368453	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368453	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368453	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368453	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368453	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368453	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368453	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368453	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368453	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368453	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368455	30/01/2025	202411	269.29	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368455	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368455	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368455	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368455	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368455	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368455	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368455	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368455	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368455	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368455	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368455	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368455	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368455	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368455	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368455	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368456	30/01/2025	202411	269.29	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368456	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368456	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368456	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368456	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368456	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368456	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368456	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368456	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368456	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368456	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368456	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368456	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368456	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368456	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Council	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	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368456	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368456	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368456	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368456	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368456	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368456	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368456	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368456	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368456	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368456	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368456	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368456	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368456	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368456	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368456	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368456	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42368457	30/01/2025	202411	405.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42368457	30/01/2025	202411	414.05	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368459	30/01/2025	202411	257.14	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368459	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368459	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368459	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368459	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368459	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368459	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368459	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368459	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368459	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368459	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368459	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368459	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368459	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368459	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368459	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368459	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368459	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368469	30/01/2025	202411	269.29	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368469	30/01/2025	202411	287.86	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368469	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368469	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368469	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368469	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368469	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368469	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368469	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368469	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368469	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368469	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368469	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368469	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368469	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368469	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368469	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368469	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368469	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368469	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368469	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368469	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368469	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368469	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368469	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368469	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368469	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368469	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368469	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368469	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368469	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368469	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368469	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368469	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42368481	30/01/2025	202411	898.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368502	30/01/2025	202411	287.86	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368502	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368502	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368502	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368502	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368502	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368502	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368502	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368502	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368502	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368502	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368502	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368502	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368502	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368502	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368502	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368502	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368532	30/01/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368532	30/01/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368532	30/01/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368532	30/01/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368532	30/01/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368532	30/01/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368532	30/01/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368532	30/01/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368532	30/01/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368532	30/01/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368532	30/01/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368532	30/01/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368532	30/01/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368532	30/01/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368532	30/01/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368532	30/01/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368532	30/01/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368532	30/01/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368532	30/01/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368532	30/01/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368532	30/01/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368532	30/01/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368532	30/01/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368532	30/01/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368532	30/01/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368532	30/01/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368532	30/01/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368532	30/01/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368532	30/01/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368532	30/01/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368532	30/01/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368532	30/01/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368532	30/01/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368551	30/01/2025	202411	257.14	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368551	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368551	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368551	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368551	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368551	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368551	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368551	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368551	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368551	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368551	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368551	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368551	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368551	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368551	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368551	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368551	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368551	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368561	30/01/2025	202411	269.29	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368561	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368561	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368561	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368561	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368561	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368561	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368561	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368561	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368561	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368561	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368561	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368561	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Council	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	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368561	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368561	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368561	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368561	30/01/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368566	30/01/2025	202411	257.14	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368566	30/01/2025	202411	257.14	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368566	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368566	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368566	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368566	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368566	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368566	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368566	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368566	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368566	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368566	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368566	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368566	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368566	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368566	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368566	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368566	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368566	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368566	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368566	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368566	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368566	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368566	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368566	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368566	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368566	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368566	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368566	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368566	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368566	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368566	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42368569	30/01/2025	202411	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42368569	30/01/2025	202411	395.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368577	30/01/2025	202411	257.14	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368577	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368577	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368577	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368577	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368577	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368577	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368577	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368577	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368577	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368577	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368577	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368577	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368577	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368577	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368577	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368577	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42368579	30/01/2025	202411	466.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42368580	30/01/2025	202411	369.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42368585	30/01/2025	202411	369.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368598	30/01/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368598	30/01/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368598	30/01/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368598	30/01/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368598	30/01/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368598	30/01/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368598	30/01/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368598	30/01/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368598	30/01/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368598	30/01/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368598	30/01/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368598	30/01/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368598	30/01/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368598	30/01/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368598	30/01/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368598	30/01/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368606	30/01/2025	202411	263.57	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368606	30/01/2025	202411	333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368606	30/01/2025	202411	333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368606	30/01/2025	202411	333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368606	30/01/2025	202411	333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368606	30/01/2025	202411	333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368606	30/01/2025	202411	333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368606	30/01/2025	202411	333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368606	30/01/2025	202411	333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368606	30/01/2025	202411	333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368606	30/01/2025	202411	333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368606	30/01/2025	202411	333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368606	30/01/2025	202411	333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368606	30/01/2025	202411	333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368606	30/01/2025	202411	333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368606	30/01/2025	202411	333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368606	30/01/2025	202411	333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368606	30/01/2025	202411	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368606	30/01/2025	202411	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368606	30/01/2025	202411	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368606	30/01/2025	202411	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368606	30/01/2025	202411	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368606	30/01/2025	202411	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368606	30/01/2025	202411	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368606	30/01/2025	202411	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368606	30/01/2025	202411	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368606	30/01/2025	202411	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368606	30/01/2025	202411	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368606	30/01/2025	202411	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368606	30/01/2025	202411	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368606	30/01/2025	202411	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368606	30/01/2025	202411	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368606	30/01/2025	202411	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368631	30/01/2025	202411	-354.29	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368631	30/01/2025	202411	290.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368631	30/01/2025	202411	290.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368631	30/01/2025	202411	290.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368631	30/01/2025	202411	290.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368631	30/01/2025	202411	290.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368631	30/01/2025	202411	290.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368631	30/01/2025	202411	290.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368631	30/01/2025	202411	290.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368631	30/01/2025	202411	290.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368631	30/01/2025	202411	290.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368631	30/01/2025	202411	290.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368631	30/01/2025	202411	290.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368631	30/01/2025	202411	290.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368631	30/01/2025	202411	290.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368631	30/01/2025	202411	290.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368631	30/01/2025	202411	290.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368631	30/01/2025	202411	290.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368631	30/01/2025	202411	290.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368631	30/01/2025	202411	290.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368631	30/01/2025	202411	290.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368631	30/01/2025	202411	290.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368631	30/01/2025	202411	290.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368631	30/01/2025	202411	290.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368631	30/01/2025	202411	290.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368631	30/01/2025	202411	290.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368631	30/01/2025	202411	290.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368631	30/01/2025	202411	290.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368631	30/01/2025	202411	290.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42368632	30/01/2025	202411	343.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42368632	30/01/2025	202411	352.05	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42368636	30/01/2025	202411	500.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368643	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368643	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368643	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368643	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42368662	30/01/2025	202411	405.02	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42368662	30/01/2025	202411	508.83	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368670	30/01/2025	202411	290.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368670	30/01/2025	202411	290.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368670	30/01/2025	202411	290.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

OFFICIAL

Council	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	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368670	30/01/2025	202411	290.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368670	30/01/2025	202411	290.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368670	30/01/2025	202411	290.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368670	30/01/2025	202411	290.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368670	30/01/2025	202411	290.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368670	30/01/2025	202411	290.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368670	30/01/2025	202411	290.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368670	30/01/2025	202411	290.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368670	30/01/2025	202411	290.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368670	30/01/2025	202411	290.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368670	30/01/2025	202411	290.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368670	30/01/2025	202411	290.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368675	30/01/2025	202411	308.57	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368675	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368675	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368675	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368675	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368675	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368675	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368675	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368675	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368675	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368675	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Childr Asylum Seekers	A57205	Child Care Payments	42368675	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Childr Asylum Seekers	A57205	Child Care Payments	42368675	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Childr Asylum Seekers	A57205	Child Care Payments	42368675	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Childr Asylum Seekers	A57205	Child Care Payments	42368675	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Childr Asylum Seekers	A57205	Child Care Payments	42368675	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Childr Asylum Seekers	A57205	Child Care Payments	42368675	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Childr Asylum Seekers	A57205	Child Care Payments	42368675	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Childr Asylum Seekers	A57205	Child Care Payments	42368675	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Childr Asylum Seekers	A57205	Child Care Payments	42368675	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Childr Asylum Seekers	A57205	Child Care Payments	42368675	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Childr Asylum Seekers	A57205	Child Care Payments	42368675	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Childr Asylum Seekers	A57205	Child Care Payments	42368675	30/01/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368678	30/01/2025	202411	340.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61148	Setting Up	42368679	30/01/2025	202411	505.33	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42368681	30/01/2025	202411	395.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368686	30/01/2025	202411	752.86	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42368686	30/01/2025	202411	828.14	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42369501	07/02/2025	202411	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42369503	07/02/2025	202411	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42369508	07/02/2025	202411	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42369513	07/02/2025	202411	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42369514	07/02/2025	202411	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Childr Asylum Seekers	A61163	Driving Lessons	42369516	07/02/2025	202411	349.69	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42369516	07/02/2025	202411	370.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42369517	07/02/2025	202411	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42369518	07/02/2025	202411	386.60	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42369519	07/02/2025	202411	400.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42369522	07/02/2025	202411	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42369523	07/02/2025	202411	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42369525	07/02/2025	202411	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42369527	07/02/2025	202411	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42369528	07/02/2025	202411	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42369529	07/02/2025	202411	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42369530	07/02/2025	202411	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42369531	07/02/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42369531	07/02/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369570	07/02/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369570	07/02/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369570	07/02/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369577	07/02/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369577	07/02/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369579	07/02/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369579	07/02/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369579	07/02/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369581	07/02/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369581	07/02/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369581	07/02/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369581	07/02/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369583	07/02/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369583	07/02/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369585	07/02/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369585	07/02/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369585	07/02/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369585	07/02/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369585	07/02/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369586	07/02/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369586	07/02/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369588	07/02/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369588	07/02/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42369589	07/02/2025	202411	384.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42369589	07/02/2025	202411	384.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369590	07/02/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369590	07/02/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369591	07/02/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369593	07/02/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369593	07/02/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369594	07/02/2025	202411	287.86	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369594	07/02/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369594	07/02/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369594	07/02/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369594	07/02/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369594	07/02/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369594	07/02/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369594	07/02/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369594	07/02/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369594	07/02/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369594	07/02/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369594	07/02/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369594	07/02/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369594	07/02/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369594	07/02/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369594	07/02/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369594	07/02/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369594	07/02/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369594	07/02/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369594	07/02/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369595	07/02/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369647	07/02/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369647	07/02/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369699	07/02/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369702	07/02/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42369716	07/02/2025	202411	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42369716	07/02/2025	202411	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369718	07/02/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369718	07/02/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369719	07/02/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369719	07/02/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369719	07/02/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369720	07/02/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369720	07/02/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369720	07/02/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369721	07/02/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369721	07/02/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369722	07/02/2025	202411	333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369722	07/02/2025	202411	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369723	07/02/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369723	07/02/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369724	07/02/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369724	07/02/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369724	07/02/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369724	07/02/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369729	07/02/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369730	07/02/2025	202411	333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369730	07/02/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369731	07/02/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369731	07/02/2025	202411	563.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369732	07/02/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369732	07/02/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369733	07/02/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369733	07/02/2025	202411	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369736	07/02/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369736	07/02/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369737	07/02/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369737	07/02/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369737	07/02/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369737	07/02/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369738	07/02/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

OFFICIAL

Council	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	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369738	07/02/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369738	07/02/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369739	07/02/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369739	07/02/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369740	07/02/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369743	07/02/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369746	07/02/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369746	07/02/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369748	07/02/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369748	07/02/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369748	07/02/2025	202411	333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369748	07/02/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369748	07/02/2025	202411	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369752	07/02/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369752	07/02/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369753	07/02/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369753	07/02/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369753	07/02/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369754	07/02/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369755	07/02/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369755	07/02/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369755	07/02/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369756	07/02/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369756	07/02/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369756	07/02/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369757	07/02/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369757	07/02/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369758	07/02/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369758	07/02/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369759	07/02/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369759	07/02/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369760	07/02/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369760	07/02/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369761	07/02/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369761	07/02/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369761	07/02/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369762	07/02/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369762	07/02/2025	202411	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369763	07/02/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369763	07/02/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369763	07/02/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369764	07/02/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369766	07/02/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369766	07/02/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369766	07/02/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369766	07/02/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42369767	07/02/2025	202411	559.44	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369768	07/02/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369770	07/02/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369770	07/02/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369771	07/02/2025	202411	-487.85	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369771	07/02/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369771	07/02/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369773	07/02/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369773	07/02/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369774	07/02/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369774	07/02/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369774	07/02/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42369775	07/02/2025	202411	405.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42369775	07/02/2025	202411	414.05	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369777	07/02/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369787	07/02/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369787	07/02/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42369799	07/02/2025	202411	898.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369820	07/02/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369850	07/02/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369850	07/02/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369869	07/02/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369879	07/02/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369884	07/02/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369884	07/02/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42369887	07/02/2025	202411	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42369887	07/02/2025	202411	395.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369895	07/02/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42369897	07/02/2025	202411	466.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42369898	07/02/2025	202411	369.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42369903	07/02/2025	202411	369.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369916	07/02/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369924	07/02/2025	202411	333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369924	07/02/2025	202411	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369949	07/02/2025	202411	290.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369949	07/02/2025	202411	290.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42369950	07/02/2025	202411	343.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42369950	07/02/2025	202411	352.05	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42369954	07/02/2025	202411	500.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369961	07/02/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369961	07/02/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42369980	07/02/2025	202411	405.02	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42369980	07/02/2025	202411	508.83	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369988	07/02/2025	202411	290.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369993	07/02/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42369993	07/02/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Childr Asylum Seekers	A57205	Child Care Payments	42369993	07/02/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42369997	07/02/2025	202411	395.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42370003	07/02/2025	202411	276.69	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42371070	13/02/2025	202411	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61150	Additional Cost	42371076	13/02/2025	202411	300.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61163	Driving Lessons	42371077	13/02/2025	202411	315.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42371078	13/02/2025	202411	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42371080	13/02/2025	202411	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42371082	13/02/2025	202411	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42371086	13/02/2025	202411	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42371087	13/02/2025	202411	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42371089	13/02/2025	202411	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42371091	13/02/2025	202411	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42371092	13/02/2025	202411	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42371094	13/02/2025	202411	386.60	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42371095	13/02/2025	202411	400.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42371098	13/02/2025	202411	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42371102	13/02/2025	202411	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42371103	13/02/2025	202411	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42371105	13/02/2025	202411	370.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42371106	13/02/2025	202411	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42371107	13/02/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371129	13/02/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371129	13/02/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371129	13/02/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371136	13/02/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371136	13/02/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371138	13/02/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371138	13/02/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371138	13/02/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371140	13/02/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371140	13/02/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371140	13/02/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371140	13/02/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371142	13/02/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371142	13/02/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371144	13/02/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371144	13/02/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371144	13/02/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371144	13/02/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371144	13/02/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371145	13/02/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371145	13/02/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371147	13/02/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371147	13/02/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42371148	13/02/2025	202411	384.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42371148	13/02/2025	202411	384.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371149	13/02/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371149	13/02/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371150	13/02/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371150	13/02/2025	202411	585.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371152	13/02/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371152	13/02/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371152	13/02/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371153	13/02/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371153	13/02/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371154	13/02/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

OFFICIAL

Council	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	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371206	13/02/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371206	13/02/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371258	13/02/2025	202411	-360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371258	13/02/2025	202411	-360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371258	13/02/2025	202411	-360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371258	13/02/2025	202411	-360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371258	13/02/2025	202411	-360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371258	13/02/2025	202411	-360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371258	13/02/2025	202411	-360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371258	13/02/2025	202411	-360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371258	13/02/2025	202411	-360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371258	13/02/2025	202411	-360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371258	13/02/2025	202411	-360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371258	13/02/2025	202411	-360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371258	13/02/2025	202411	-360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371258	13/02/2025	202411	-360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371258	13/02/2025	202411	-360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371258	13/02/2025	202411	-360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371258	13/02/2025	202411	-360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371258	13/02/2025	202411	-257.14	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371258	13/02/2025	202411	257.14	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371258	13/02/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371258	13/02/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371258	13/02/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371258	13/02/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371258	13/02/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371258	13/02/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371258	13/02/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371258	13/02/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371258	13/02/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371258	13/02/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371258	13/02/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371258	13/02/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371258	13/02/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371258	13/02/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371258	13/02/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371258	13/02/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371258	13/02/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371258	13/02/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371258	13/02/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371261	13/02/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42371275	13/02/2025	202411	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42371275	13/02/2025	202411	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371277	13/02/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371277	13/02/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371278	13/02/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371278	13/02/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371278	13/02/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371279	13/02/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371279	13/02/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371279	13/02/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371280	13/02/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371280	13/02/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371281	13/02/2025	202411	333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371281	13/02/2025	202411	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371282	13/02/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371282	13/02/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371283	13/02/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371283	13/02/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371283	13/02/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371283	13/02/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371288	13/02/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371289	13/02/2025	202411	333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371289	13/02/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371290	13/02/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371290	13/02/2025	202411	563.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371291	13/02/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371291	13/02/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371292	13/02/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371292	13/02/2025	202411	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371295	13/02/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371295	13/02/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371296	13/02/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371296	13/02/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371296	13/02/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371296	13/02/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371297	13/02/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371297	13/02/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371297	13/02/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371298	13/02/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371298	13/02/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371299	13/02/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371302	13/02/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371305	13/02/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371305	13/02/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371307	13/02/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371307	13/02/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371307	13/02/2025	202411	333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371307	13/02/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371307	13/02/2025	202411	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371311	13/02/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371311	13/02/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371312	13/02/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371312	13/02/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371312	13/02/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371313	13/02/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371314	13/02/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371314	13/02/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371314	13/02/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371315	13/02/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371315	13/02/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371315	13/02/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371316	13/02/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371316	13/02/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371317	13/02/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371317	13/02/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371318	13/02/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371318	13/02/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371319	13/02/2025	202411	287.86	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371319	13/02/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371320	13/02/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371320	13/02/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371320	13/02/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371321	13/02/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371321	13/02/2025	202411	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371322	13/02/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371322	13/02/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371322	13/02/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371323	13/02/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371325	13/02/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371325	13/02/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371325	13/02/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371325	13/02/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42371326	13/02/2025	202411	559.44	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371327	13/02/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371329	13/02/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371329	13/02/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371330	13/02/2025	202411	311.55	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371330	13/02/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371330	13/02/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371332	13/02/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371332	13/02/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371333	13/02/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371333	13/02/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371333	13/02/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42371334	13/02/2025	202411	405.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42371334	13/02/2025	202411	414.05	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371336	13/02/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371346	13/02/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371346	13/02/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42371357	13/02/2025	202411	898.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371378	13/02/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371408	13/02/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371408	13/02/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371428	13/02/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371438	13/02/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371443	13/02/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371443	13/02/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42371446	13/02/2025	202411	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42371446	13/02/2025	202411	395.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

OFFICIAL

Council	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	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371453	13/02/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42371455	13/02/2025	202411	466.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42371456	13/02/2025	202411	369.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42371461	13/02/2025	202411	369.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371474	13/02/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371482	13/02/2025	202411	-333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371482	13/02/2025	202411	-333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371482	13/02/2025	202411	-333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371482	13/02/2025	202411	333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371482	13/02/2025	202411	333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371482	13/02/2025	202411	333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371482	13/02/2025	202411	333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371482	13/02/2025	202411	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371508	13/02/2025	202411	-290.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371508	13/02/2025	202411	-290.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371508	13/02/2025	202411	-290.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371508	13/02/2025	202411	-290.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371508	13/02/2025	202411	-290.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371508	13/02/2025	202411	-290.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371508	13/02/2025	202411	-290.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371508	13/02/2025	202411	-290.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371508	13/02/2025	202411	-290.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371508	13/02/2025	202411	-290.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371508	13/02/2025	202411	-290.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371508	13/02/2025	202411	-290.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371508	13/02/2025	202411	-290.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371508	13/02/2025	202411	-290.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371508	13/02/2025	202411	-290.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371508	13/02/2025	202411	-290.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371508	13/02/2025	202411	-290.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371508	13/02/2025	202411	-290.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371508	13/02/2025	202411	-290.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371508	13/02/2025	202411	-290.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371508	13/02/2025	202411	-290.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371508	13/02/2025	202411	-290.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371508	13/02/2025	202411	-290.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371508	13/02/2025	202411	-290.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371508	13/02/2025	202411	-290.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371508	13/02/2025	202411	-290.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371508	13/02/2025	202411	-290.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371508	13/02/2025	202411	-290.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371508	13/02/2025	202411	-290.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371508	13/02/2025	202411	-290.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371508	13/02/2025	202411	-290.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371508	13/02/2025	202411	-290.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371508	13/02/2025	202411	308.57	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371508	13/02/2025	202411	342.57	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371508	13/02/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371508	13/02/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371508	13/02/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371508	13/02/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371508	13/02/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371508	13/02/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371508	13/02/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371508	13/02/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371508	13/02/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371508	13/02/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371508	13/02/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371508	13/02/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371508	13/02/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371508	13/02/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371508	13/02/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371508	13/02/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371508	13/02/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371508	13/02/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371508	13/02/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371508	13/02/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371508	13/02/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371508	13/02/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371508	13/02/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371508	13/02/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371508	13/02/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371508	13/02/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371508	13/02/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371508	13/02/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371508	13/02/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371508	13/02/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371508	13/02/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371508	13/02/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371508	13/02/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42371509	13/02/2025	202411	343.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42371509	13/02/2025	202411	352.05	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42371513	13/02/2025	202411	500.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42371539	13/02/2025	202411	405.02	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42371539	13/02/2025	202411	508.83	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371547	13/02/2025	202411	290.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371552	13/02/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42371552	13/02/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Childr Asylum Seekers	A57205	Child Care Payments	42371552	13/02/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42371556	13/02/2025	202411	395.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61148	Setting Up	42371563	13/02/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care	A0514	Children in Care	A61156	Section 17	42372695	20/02/2025	202411	1,650.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42372701	20/02/2025	202411	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42372703	20/02/2025	202411	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42372704	20/02/2025	202411	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42372707	20/02/2025	202411	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42372708	20/02/2025	202411	370.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42372709	20/02/2025	202411	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42372710	20/02/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42372714	20/02/2025	202411	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42372715	20/02/2025	202411	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42372717	20/02/2025	202411	386.60	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42372718	20/02/2025	202411	400.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42372721	20/02/2025	202411	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42372723	20/02/2025	202411	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42372725	20/02/2025	202411	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42372727	20/02/2025	202411	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42372728	20/02/2025	202411	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42372731	20/02/2025	202411	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61152	Leaving Care Grant	42372738	20/02/2025	202411	341.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42372776	20/02/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42372776	20/02/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42372776	20/02/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42372783	20/02/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42372783	20/02/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42372785	20/02/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42372785	20/02/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42372785	20/02/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42372787	20/02/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42372787	20/02/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42372787	20/02/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42372787	20/02/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42372789	20/02/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42372789	20/02/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42372791	20/02/2025	202411	269.29	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42372791	20/02/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42372791	20/02/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42372791	20/02/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42372792	20/02/2025	202411	313.57	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42372792	20/02/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42372794	20/02/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42372794	20/02/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42372795	20/02/2025	202411	384.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42372795	20/02/2025	202411	384.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42372796	20/02/2025	202411	323.14	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42372796	20/02/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42372797	20/02/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61150	Additional Cost	42372797	20/02/2025	202411	1,104.30	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42372798	20/02/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42372798	20/02/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42372798	20/02/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42372799	20/02/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42372799	20/02/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42372800	20/02/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42372852	20/02/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42372852	20/02/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42372872	20/02/2025	202411	435.69	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42372904	20/02/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42372907	20/02/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42372920	20/02/2025	202411	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42372920	20/02/2025	202411	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42372922	20/02/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42372922	20/02/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42372923	20/02/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42372923	20/02/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42372923	20/02/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42372924	20/02/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42372924	20/02/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42372924	20/02/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42372925	20/02/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42372925	20/02/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42372926	20/02/2025	202411	290.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42372926	20/02/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42372926	20/02/2025	202411	333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42372926	20/02/2025	202411	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42372927	20/02/2025	202411	257.14	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42372927	20/02/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42372928	20/02/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42372928	20/02/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42372928	20/02/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42372928	20/02/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42372933	20/02/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42372934	20/02/2025	202411	333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42372934	20/02/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42372935	20/02/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42372935	20/02/2025	202411	563.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42372936	20/02/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42372936	20/02/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42372937	20/02/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42372937	20/02/2025	202411	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42372940	20/02/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42372940	20/02/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42372941	20/02/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42372941	20/02/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42372941	20/02/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42372941	20/02/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42372942	20/02/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42372942	20/02/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42372942	20/02/2025	202411	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42372943	20/02/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42372943	20/02/2025	202411	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42372944	20/02/2025	202411	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42372947	20/02/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42372950	20/02/2025	202411	263.14	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42372950	20/02/2025	202411	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42372952

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer\supplier ID	Customer\supplier Name
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30283666	31/01/2025	202411	3,793.75	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30283949	31/01/2025	202411	3,993.42	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30283972	31/01/2025	202411	3,793.75	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30283975	31/01/2025	202411	3,993.42	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30283978	31/01/2025	202411	3,993.42	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61152	Leaving Care Grant	30289776	25/02/2025	202411	611.66	1009736	The Positive Co. Ltd
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Shortbreaks	A0483	Short Break Boarded Out	A22020	Rental Property Service Charge	30288686	01/01/2025	202411	852.02	147713	Tingdene Holiday Parks Ltd
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Shortbreaks	A0483	Short Break Boarded Out	A22020	Rental Property Service Charge	30288689	01/01/2025	202411	5,501.80	147713	Tingdene Holiday Parks Ltd
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0499	REDACTED PERSONAL INFORMATION	A21005	Electricity	42373974	26/02/2025	202411	344.28	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0499	REDACTED PERSONAL INFORMATION	A21010	Gas	42374087	26/02/2025	202411	522.88	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30283156	31/01/2025	202411	3,398.53	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30283159	31/01/2025	202411	3,795.95	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30283164	31/01/2025	202411	4,074.64	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30283174	31/01/2025	202411	3,795.95	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30287654	01/10/2024	202411	8,566.48	1002458	Witherslack Group Limited
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30284587	01/01/2025	202411	8,566.48	1002458	Witherslack Group Limited
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30284539	31/01/2025	202411	22,028.10	1002458	Witherslack Group Limited
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30284546	01/02/2025	202411	22,028.10	1002458	Witherslack Group Limited
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30287632	01/02/2025	202411	8,566.48	1002458	Witherslack Group Limited
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30284586	01/02/2025	202411	19,239.92	1006597	Woodlands Ty Pont
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61152	Leaving Care Grant	30283947	16/12/2024	202411	335.00	1006641	Woodlandz Furnishing's Gy Ltd
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0500	REDACTED PERSONAL INFORMATION	A40045	Furniture	30290467	31/01/2025	202411	360.00	1006641	Woodlandz Furnishing's Gy Ltd
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61152	Leaving Care Grant	30283963	04/02/2025	202411	300.00	1006641	Woodlandz Furnishing's Gy Ltd
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30286213	31/01/2025	202411	-3,570.00	145801	Young People At Heart
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30286213	31/01/2025	202411	3,570.00	145801	Young People At Heart
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30286213	31/01/2025	202411	3,689.00	145801	Young People At Heart
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30286218	31/01/2025	202411	3,689.00	145801	Young People At Heart
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30286223	31/01/2025	202411	3,782.00	145801	Young People At Heart
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30286224	31/01/2025	202411	3,782.00	145801	Young People At Heart
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30286226	31/01/2025	202411	3,782.00	145801	Young People At Heart
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30286247	31/01/2025	202411	3,689.00	145801	Young People At Heart
North East Lincolnshire Council	2024/25	11	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30286781	01/02/2025	202411	24,799.88	1002134	Your Chapter Limited
North East Lincolnshire Council	2024/25	11	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40520	Purchase of Equipment	30284622	05/02/2025	202411	2,432.00	1004009	Accora Ltd
North East Lincolnshire Council	2024/25	11	Adult Services	Revenue Budgets	Adult Services	Emergency Planning	A1941	Household Support Fund 6	A47005	Grants, Contributions & Donations Paid Out	30284049	03/02/2025	202411	2,500.00	1001971	Age UK North East Lincolnshire
North East Lincolnshire Council	2024/25	11	Adult Services	Revenue Budgets	Adult Services	Emergency Planning	A1941	Household Support Fund 6	A47005	Grants, Contributions & Donations Paid Out	30288148	17/02/2025	202411	285.57	112919	Allpay Limited
North East Lincolnshire Council	2024/25	11	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30278071	14/01/2025	202411	528.20	136642	Care & Independence Ltd
North East Lincolnshire Council	2024/25	11	Adult Services	Revenue Budgets	Adult Services	Emergency Planning	A1941	Household Support Fund 6	A47005	Grants, Contributions & Donations Paid Out	30285761	10/02/2025	202411	1,477.24	126893	Centre4 Limited
North East Lincolnshire Council	2024/25	11	Adult Services	Revenue Budgets	Adult Services	Emergency Planning	A1941	Household Support Fund 6	A47005	Grants, Contributions & Donations Paid Out	30285761	10/02/2025	202411	1,477.24	126893	Centre4 Limited
North East Lincolnshire Council	2024/25	11	Adult Services	Revenue Budgets	Adult Services	Emergency Planning	A1941	Household Support Fund 6	A47005	Grants, Contributions & Donations Paid Out	30285761	10/02/2025	202411	2,500.00	126893	Centre4 Limited
North East Lincolnshire Council	2024/25	11	Adult Services	Revenue Budgets	Adult Services	Emergency Planning	A1941	Household Support Fund 6	A47005	Grants, Contributions & Donations Paid Out	30290674	27/02/2025	202411	1,000.00	126893	Centre4 Limited
North East Lincolnshire Council	2024/25	11	Adult Services	Revenue Budgets	Adult Services	Emergency Planning	A1941	Household Support Fund 6	A47005	Grants, Contributions & Donations Paid Out	30290674	27/02/2025	202411	1,000.00	126893	Centre4 Limited
North East Lincolnshire Council	2024/25	11	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40095	Equipment Maintenance and Repair	30289192	24/02/2025	202411	360.00	102678	Direct Healthcare
North East Lincolnshire Council	2024/25	11	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40095	Equipment Maintenance and Repair	30289192	24/02/2025	202411	360.00	102678	Direct Healthcare
North East Lincolnshire Council	2024/25	11	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40095	Equipment Maintenance and Repair	30289192	24/02/2025	202411	781.20	102678	Direct Healthcare
North East Lincolnshire Council	2024/25	11	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30286248	11/02/2025	202411	310.56	101627	Drive Devilbiss Healthcare Ltd
North East Lincolnshire Council	2024/25	11	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30286248	11/02/2025	202411	1,653.94	101627	Drive Devilbiss Healthcare Ltd
North East Lincolnshire Council	2024/25	11	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40095	Equipment Maintenance and Repair	30288025	14/02/2025	202411	266.58	101627	Drive Devilbiss Healthcare Ltd
North East Lincolnshire Council	2024/25	11	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30285427	10/02/2025	202411	8,755.00	101710	Etac Limited
North East Lincolnshire Council	2024/25	11	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30286719	12/02/2025	202411	2,875.65	101710	Etac Limited
North East Lincolnshire Council	2024/25	11	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30286723	12/02/2025	202411	2,875.65	101710	Etac Limited
North East Lincolnshire Council	2024/25	11	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40095	Equipment Maintenance and Repair	30286916	13/02/2025	202411	263.00	101710	Etac Limited
North East Lincolnshire Council	2024/25	11	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30286921	13/02/2025	202411	1,544.00	101710	Etac Limited
North East Lincolnshire Council	2024/25	11	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30287040	13/02/2025	202411	2,624.85	101710	Etac Limited
North East Lincolnshire Council	2024/25	11	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30287113	13/02/2025	202411	2,651.45	101710	Etac Limited
North East Lincolnshire Council	2024/25	11	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30287115	13/02/2025	202411	2,624.85	101710	Etac Limited
North East Lincolnshire Council	2024/25	11	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30287125	13/02/2025	202411	2,651.45	101710	Etac Limited
North East Lincolnshire Council	2024/25	11	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30288165	18/02/2025	202411	757.02	101710	Etac Limited
North East Lincolnshire Council	2024/25	11	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30288165	18/02/2025	202411	1,169.94	101710	Etac Limited
North East Lincolnshire Council	2024/25	11	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30288165	18/02/2025	202411	6,594.00	101710	Etac Limited
North East Lincolnshire Council	2024/25	11	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30289367	25/02/2025	202411	264.60	101710	Etac Limited
North East Lincolnshire Council	2024/25	11	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30289367	25/02/2025	202411	714.06	101710	Etac Limited
North East Lincolnshire Council	2024/25	11	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30289367	25/02/2025	202411	1,417.20	101710	Etac Limited
North East Lincolnshire Council	2024/25	11	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30289367	25/02/2025	202411	3,149.50	101710	Etac Limited
North East Lincolnshire Council	2024/25	11	Adult Services	Revenue Budgets	Adult Services	Emergency Planning	A1941	Household Support Fund 6	A47005	Grants, Contributions & Donations Paid Out	30287946	18/02/2025	202411	1,000.00	HSFGRANT	HSF Grant
North East Lincolnshire Council	2024/25	11	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40095	Equipment Maintenance and Repair	30283421	03/02/2025	202411	259.20	101008	Invacare (Uk) Ltd
North East Lincolnshire Council	2024/25	11	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40095	Equipment Maintenance and Repair	30283421	03/02/2025	202411	317.63	101008	Invacare (Uk) Ltd
North East Lincolnshire Council	2024/25	11	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40095	Equipment Maintenance and Repair	30289190	24/02/2025	202411	586.20	101008	Invacare (Uk) Ltd
North East Lincolnshire Council	2024/25	11	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30286767	12/02/2025	202411	7,116.00	126914	Joerns Healthcare Ltd
North East Lincolnshire Council	2024/25	11	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30289527	19/02/2025	202411	350.00	1007639	Laerdal Medical Ltd
North East Lincolnshire Council	2024/25	11	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30289527	19/02/2025	202411	1,240.00	1007639	Laerdal Medical Ltd
North East Lincolnshire Council	2024/25	11	Adult Services	Revenue Budgets	Adult Services	Director Of Adult Services	A1445	Director Of Adult Services	A16020	Staff Professional Membership Fees	30285018	23/01/2025	202411	6,500.00	100545	Leeds City Council
North East Lincolnshire Council	2024/25	11	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30285959	11/02/2025	202411	2,400.00	101785	Lisclare Ltd
North East Lincolnshire Council	2024/25	11	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30286565	12/02/2025	202411	532.50	101785	Lisclare Ltd
North East Lincolnshire Council	2024/25	11	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40095	Equipment Maintenance and Repair	30287702	13/02/2025	202411	462.99	100610	Machine Mart Ltd
North East Lincolnshire Council	2024/25	11	Adult Services	Revenue Budgets	Adult Services	Dem Improvement and Engagement	A0770	Dem Improvement And Engagement	A56000	Other Establishments	30289956	26/02/2025	202411	37,500.00	1002339	NHS Humber and North Yorkshire ICB
North East Lincolnshire Council	2024/25	11	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30286795	11/02/2025	202411	262.89	101715	Nottingham Rehab Limited
North East Lincolnshire Council	2024/25	11	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30286795	11/02/2025	202411	389.64	101715	Nottingham Rehab Limited
North East Lincolnshire Council	2024/25	11	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30286795	11/02/2025	202411	692.25	101715	Nottingham Rehab Limited
North East Lincolnshire Council	2024/25	11	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30286795	11/02/2025	202411	1,045.89	101715	Nottingham Rehab Limited
North East Lincolnshire Council	2024/25	11	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30286795	11/02/2025	202411	1,216.14	101715	Nottingham Rehab Limited
North East Lincolnshire Council	2024/25	11	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30286795	11/02/2025	202411	1,483.89	101715	Nottingham Rehab Limited
North East Lincolnshire Council	2024/25	11	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30286795	11/02/2025	202411	1,721.64	101715	Nottingham Rehab Limited
North East Lincolnshire Council	2024/25	11	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30286795	11/02/2025	202411	2,136.00	101715	Nottingham Rehab Limited
North East Lincolnshire Council	2024/25	11	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30289626	18/02/2025	202411	1,470.00	101715	Nottingham Rehab Limited
North East Lincolnshire Council	2024/25	11	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30288409	19/02/2025	202411	276.57	101715	Nottingham Rehab Limited
North East Lincolnshire Council	2024/25	11	Adult Services	Revenue Budgets	Adult Services	Emergency Planning	A1941	Household Support Fund 6	A49105	Other Supplies & Services	30285831	10/02/2025	202411	294,000.00	1003832	Post Office Ltd - Payout
North East Lincolnshire Council	2024/25	11	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30288474	19/02/2025	202411	4,539.24	119507	Prism Medical Uk Ltd
North East Lincolnshire Council	2024/25	11	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40520	Purchase of Equipment	30288475	19/02/2025	202411	1,832.37	119507	Prism Medical Uk Ltd
North East Lincolnshire Council	2024/25	11	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40095	Equipment Maintenance and Repair	30287385	13/02/2025	202411	472.00	100556	R S Components Ltd
North East Lincolnshire Council	2024/25	11	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40095	Equipment Maintenance and Repair	30288068	17/02/2025	202411	2,135.02	100556	R S Components Ltd
North East Lincolnshire Council	2024/25	11	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40095	Equipment Maintenance and Repair	30288082	17/02/2025	202411	390.00	100556	R S Components Ltd
North East Lincolnshire Council	2024/25	11	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30285759	10/02/2025	202411	345.00	101260	Silvalea Ltd
North East Lincolnshire Council	2024/25	11	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30285759	10/02/2025	202411	475.00	101260	Silvalea Ltd
North East Lincolnshire Council	2024/25	11	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30285759	10/02/2025	202411	570.00	101260	Silvalea Ltd
North East Lincolnshire Council	2024/25	11	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30285759	10/02/2025	202411	690.00	101260	Silvalea Ltd
North East Lincolnshire Council	2024/25	11	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30285830	10/02/2025	202411	420.00	101260	Silvalea Ltd
North East Lincolnshire Council	2024/25	11	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30285830	10/02/2025	202411	420.00	101260	Silvalea Ltd
North East Lincolnshire Council	2024/25	11	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30289047	17/02/2025	202411	570.00	101260	Silvalea Ltd
North East Lincolnshire Council	2024/25	11	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40095	Equipment Maintenance and Repair	30287290	13/02/2025	202411	471.00	101134	The Helping Hand Company (Ledbury) Ltd
North East Lincolnshire Council	2024/25	11	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40095	Equipment Maintenance and Repair	30289170	24/02/2025	202411	372.00	101134	The Helping Hand Company (Ledbury) Ltd
North East Lincolnshire Council	2024/25	11	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30286912	12/02/2025	202411	1,241.95	1008588	The label centre
North East Lincolnshire Council	2024/25	11	Adult Services	Revenue Budgets	Adult Services	Director Of Adult Services	A1445	Director Of Adult Services	A44060	Consultancy Services	30285917	10/02/2025	202411	5,280.00	1012617	The Hill Interim & Excutive Limited TA Tile Hill
North East Lincolnshire Council	2024/25	11	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30288244	18/02/2025	202411	314.50	1000434	Tough Furniture Limited
North East Lincolnshire Council	2024/25	11	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30286084	07/02/2025	202411	9,750.00	1012276	Wincanton PAC Limited
North East Lincolnshire Council	2024/25	11	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A1534	P&C - People Planning	A44025	Legal Expenses	30289544	19/02/2025	202411	562.50	1007663	3PB Barristers
North East Lincolnshire Council	2024/25	11	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A61161	Further Ed Emp & Training	30288406	20/02/2025	202411	4,000.00	1005011	Assemble You Limited
North East Lincolnshire Council	2024/25	11	Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A0214	Business Support Unit (Sbs)	A33005	Public Transport - Non Staff	30284611	31/01/2025	202411	845.98	127476	Click Travel
North East Lincolnshire Council	2024/25	11	Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A0214	Business Support Unit (Sbs)	A33005	Public Transport - Non Staff	30284611	31/01/2025	202411	6,391.70	127476	Click Travel
North East Lincolnshire Council	2024/25	11	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A11005	Agency Supply Staff	30284055	05/02/2025	202411	51,580.82	145197	Comensura Ltd
North East Lincolnshire Council	2024/25	11	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A11005	Agency Supply Staff	30286564	12/02/2025	202411	54,821.21	145197	Comensura Ltd
North East Lincolnshire Council	2024/25	11	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A11005	Agency Supply Staff	30288405	19/02/2025	202411	61,825.05	145197	Comensura Ltd
North East Lincolnshire Council	2024/25	11	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A11005	Agency Supply Staff	30288878	26/02/2025	202411	55,256.79	145197	Comensura Ltd
North East Lincolnshire Council	2024/25	11	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A16025	Recruitment Expenses	30283976	31/01/2025	202411	934.00	1011261	Complete Background Screening Ltd
North East Lincolnshire Council	2024/25	11	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A1536	P&C - Occup Health & Safety	A16030	Employee Benefits	30283454	31/01/2025	202411	7,799.00	109880	Dr M R East
North East Lincolnshire Council	2024/25	11	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30284204	05/02/2025	202411	414.65	144790	East Lincs Rural Training
North East Lincolnshire Council	2024/25	11	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30284204	05/02/2025	202411	552.85	144790	East Lincs Rural Training
North East Lincolnshire Council	2024/25	11	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A1536	P&C - Occup Health & Safety	A40095	Equipment Maintenance and Repair	30289039	17/02/2025	202411	1,091.00	1014499	Evac+Chair International Limited
North East Lincolnshire Council	2024/25	11	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30283852	04/02/2025	202411	1,060.00	1012606	First Ascent Group Ltd TA Emergenetics
North East Lincolnshire Council	2024/25	11	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30283852	04/02/2025	202411	13,980.00	1012606	First Ascent Group Ltd TA Emergenetics
North East Lincolnshire Council	2024/25	11	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer\supplier ID	Customer\supplier Name
North East Lincolnshire Council	2024/25	11	Deputy s151	Revenue Budgets	Resources	Accountancy	A1647	Accountancy - Non Shared	A47010	Subscriptions (non staff)	30290626	27/02/2025	202411	7,597.00	102338	Cipfa Business Limited
North East Lincolnshire Council	2024/25	11	Deputy s151	Revenue Budgets	Resources	Accountancy	A0235	Audit Commission Fees	A56000	Other Establishments	30285251	30/01/2025	202411	75,743.00	141938	Forvis Mazars LLP
North East Lincolnshire Council	2024/25	11	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0180	Benefits Administration	A47010	Subscriptions (non staff)	30285150	01/02/2025	202411	520.00	1004756	Hbinfo Ltd
North East Lincolnshire Council	2024/25	11	Deputy s151	Capital Spend	Resources	Humberfreeport Seed	Y1917	Humberfreeport Seed - NELC Spec Units	C01011	External Professional Fees	30288356	08/01/2025	202411	20,000.00	1012796	Humber Freeport Company Limited
North East Lincolnshire Council	2024/25	11	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30287009	13/01/2025	202411	-4,067.25	1010447	Jacobs Enforcement Limited
North East Lincolnshire Council	2024/25	11	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30287009	13/01/2025	202411	4,067.25	1010447	Jacobs Enforcement Limited
North East Lincolnshire Council	2024/25	11	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30287004	27/01/2025	202411	-5,920.95	1010447	Jacobs Enforcement Limited
North East Lincolnshire Council	2024/25	11	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30287004	27/01/2025	202411	5,920.95	1010447	Jacobs Enforcement Limited
North East Lincolnshire Council	2024/25	11	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30287002	10/02/2025	202411	-7,476.35	1010447	Jacobs Enforcement Limited
North East Lincolnshire Council	2024/25	11	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30287002	10/02/2025	202411	7,476.35	1010447	Jacobs Enforcement Limited
North East Lincolnshire Council	2024/25	11	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30287121	10/02/2025	202411	-678.55	1010447	Jacobs Enforcement Limited
North East Lincolnshire Council	2024/25	11	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30287121	10/02/2025	202411	678.55	1010447	Jacobs Enforcement Limited
North East Lincolnshire Council	2024/25	11	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0184	Control & Monitoring	A45045	IT Software Maintenance	30288319	18/02/2025	202411	68,387.00	101841	Nec Software Solutions Uk Ltd
North East Lincolnshire Council	2024/25	11	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0184	Control & Monitoring	A45045	IT Software Maintenance	30288491	19/02/2025	202411	58,221.15	101841	Nec Software Solutions Uk Ltd
North East Lincolnshire Council	2024/25	11	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30287067	25/01/2025	202411	-6,976.35	123422	Newlyn
North East Lincolnshire Council	2024/25	11	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30287067	25/01/2025	202411	6,976.35	123422	Newlyn
North East Lincolnshire Council	2024/25	11	Deputy s151	Revenue Budgets	Resources	Accountancy	A1837	Humber Freeport	A44065	Consultancy Services	30286903	12/02/2025	202411	686.25	100785	Solace In Business
North East Lincolnshire Council	2024/25	11	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30289740	24/02/2025	202411	3,027.00	109470	Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2024/25	11	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A1931	Children's Services Transformation	A44065	Consultancy Services	30282823	31/01/2025	202411	3,862.95	1003779	Alexander Kemp Ltd
North East Lincolnshire Council	2024/25	11	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A1931	Children's Services Transformation	A44065	Consultancy Services	30282841	31/01/2025	202411	14,400.00	1003779	Alexander Kemp Ltd
North East Lincolnshire Council	2024/25	11	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A1931	Children's Services Transformation	A44065	Consultancy Services	30279195	20/01/2025	202411	1,200.00	1006980	ForeTwo Group Limited
North East Lincolnshire Council	2024/25	11	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A1931	Children's Services Transformation	A44065	Consultancy Services	30282648	30/01/2025	202411	1,200.00	1006980	ForeTwo Group Limited
North East Lincolnshire Council	2024/25	11	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A1931	Children's Services Transformation	A11005	Agency Supply Staff	30283752	26/01/2025	202411	2,976.20	1002419	Hamptons Resourcing Ltd
North East Lincolnshire Council	2024/25	11	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A1931	Children's Services Transformation	A11005	Agency Supply Staff	30284059	02/02/2025	202411	2,976.20	1002419	Hamptons Resourcing Ltd
North East Lincolnshire Council	2024/25	11	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A1931	Children's Services Transformation	A11005	Agency Supply Staff	30286413	09/02/2025	202411	2,976.20	1002419	Hamptons Resourcing Ltd
North East Lincolnshire Council	2024/25	11	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A1931	Children's Services Transformation	A11005	Agency Supply Staff	30288241	16/02/2025	202411	2,976.20	1002419	Hamptons Resourcing Ltd
North East Lincolnshire Council	2024/25	11	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A1931	Children's Services Transformation	A11005	Agency Supply Staff	30289771	23/02/2025	202411	2,976.20	1002419	Hamptons Resourcing Ltd
North East Lincolnshire Council	2024/25	11	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A1931	Children's Services Transformation	A44065	Consultancy Services	30288584	18/02/2025	202411	300.00	1011160	JNF Consultancy Services Limited
North East Lincolnshire Council	2024/25	11	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A1931	Children's Services Transformation	A44065	Consultancy Services	30288584	18/02/2025	202411	300.00	1011160	JNF Consultancy Services Limited
North East Lincolnshire Council	2024/25	11	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A1931	Children's Services Transformation	A44065	Consultancy Services	30288584	18/02/2025	202411	1,200.00	1011160	JNF Consultancy Services Limited
North East Lincolnshire Council	2024/25	11	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A1931	Children's Services Transformation	A44065	Consultancy Services	30288584	18/02/2025	202411	1,482.00	1011160	JNF Consultancy Services Limited
North East Lincolnshire Council	2024/25	11	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A1931	Children's Services Transformation	A16015	Staff Training Expenses	30286390	12/02/2025	202411	35,696.00	1012271	L30 Relational Systems Ltd
North East Lincolnshire Council	2024/25	11	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A1931	Children's Services Transformation	A44942	Promotions and Events	30285153	09/01/2025	202411	3,000.00	1012590	Talent4 Media
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30285405	31/01/2025	202411	1,971.00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30285408	31/01/2025	202411	1,410.00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30285410	31/01/2025	202411	650.00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30285418	31/01/2025	202411	782.00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30285424	31/01/2025	202411	-2,552.00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30285424	31/01/2025	202411	834.00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30285424	31/01/2025	202411	2,552.00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30285428	31/01/2025	202411	1,026.00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30285435	31/01/2025	202411	-5,806.00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30285435	31/01/2025	202411	-5,150.50	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30285435	31/01/2025	202411	-1,242.00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30285435	31/01/2025	202411	5,150.50	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30285435	31/01/2025	202411	5,806.00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30285443	31/01/2025	202411	-2,185.00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30285443	31/01/2025	202411	741.00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30285443	31/01/2025	202411	2,185.00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30288075	31/01/2025	202411	888.00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30288079	31/01/2025	202411	702.00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30289063	31/01/2025	202411	893.00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30284544	28/01/2025	202411	-3,299.17	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30285303	31/01/2025	202411	7,743.38	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30285305	31/01/2025	202411	6,624.57	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30285307	31/01/2025	202411	6,624.57	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30285317	31/01/2025	202411	7,743.38	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30285321	31/01/2025	202411	7,597.67	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30287625	07/02/2025	202411	7,636.24	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30287629	07/02/2025	202411	6,994.02	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30287634	07/02/2025	202411	8,686.92	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30287641	07/02/2025	202411	5,983.48	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30287644	07/02/2025	202411	7,597.67	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30287647	07/02/2025	202411	11,635.71	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30287649	07/02/2025	202411	7,636.24	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30287650	07/02/2025	202411	5,983.48	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30287651	07/02/2025	202411	10,561.78	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30287652	07/02/2025	202411	6,990.41	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30287655	07/02/2025	202411	6,994.02	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30288504	20/02/2025	202411	649.80	139871	Alexander Beech childminder
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30288504	20/02/2025	202411	910.80	139871	Alexander Beech childminder
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30288504	20/02/2025	202411	886.50	139871	Alexander Beech childminder
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30288504	20/02/2025	202411	476.52	119740	AlisonS Childminding Services
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30288504	20/02/2025	202411	538.89	119740	AlisonS Childminding Services
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30288504	20/02/2025	202411	443.25	119740	AlisonS Childminding Services
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30285994	11/02/2025	202411	410.00	101030	Amvale Limited
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30285994	11/02/2025	202411	410.00	101030	Amvale Limited
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30288233	18/02/2025	202411	3,285.00	101030	Amvale Limited
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30288236	18/02/2025	202411	3,360.00	101030	Amvale Limited
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30288238	18/02/2025	202411	3,285.00	101030	Amvale Limited
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30288246	18/02/2025	202411	3,360.00	101030	Amvale Limited
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30285103	31/01/2025	202411	4,180.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30285105	31/01/2025	202411	6,327.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30285110	31/01/2025	202411	3,440.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30285111	31/01/2025	202411	3,306.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30285113	31/01/2025	202411	5,660.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30285117	31/01/2025	202411	3,440.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30285118	31/01/2025	202411	5,301.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30285120	31/01/2025	202411	5,580.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30285122	31/01/2025	202411	3,760.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30285123	31/01/2025	202411	3,960.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30285133	31/01/2025	202411	3,401.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30285138	31/01/2025	202411	3,580.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30285156	31/01/2025	202411	4,959.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30285168	31/01/2025	202411	4,846.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30289048	01/02/2025	202411	3,153.75	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30288504	20/02/2025	202411	649.80	127347	Andrea Cullum - Little Gems
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30288504	20/02/2025	202411	455.40	127347	Andrea Cullum - Little Gems
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30288504	20/02/2025	202411	886.50	127347	Andrea Cullum - Little Gems
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30288504	20/02/2025	202411	974.70	147302	Angela Ellis childminder
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30288504	20/02/2025	202411	443.25	147302	Angela Ellis childminder
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30284577	06/01/2025	202411	60,874.38	128600	Best Futures Community Interest Company
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30288504	20/02/2025	202411	540.00	111550	Bursar Primary Academy
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30288504	20/02/2025	202411	7,058.70	111550	Bursar Primary Academy
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30288504	20/02/2025	202411	2,820.00	101694	Butterflies Day Nursery
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30288504	20/02/2025	202411	3,900.00	101694	Butterflies Day Nursery
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30288504	20/02/2025	202411	24,172.56	101694	Butterflies Day Nursery
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30288504	20/02/2025	202411	40,044.84	101694	Butterflies Day Nursery
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30288504	20/02/2025	202411	6,087.30	101694	Butterflies Day Nursery
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30288504	20/02/2025	202411	10,245.18	132975	Campden Kids Ltd
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30288504	20/02/2025	202411	7,878.42	132975	Campden Kids Ltd
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30288504	20/02/2025	202411	3,102.75	132975	Campden Kids Ltd
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30288504	20/02/2025	202411	900.00	126646	Canon Peter Hall Ce Primary Academy
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30288504	20/02/2025	202411	3,415.50	126646	Canon Peter Hall Ce Primary Academy
North East Lincolnshire Council	2024/25	11

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30288504	20/02/2025	202411	1,821.60	1003607	Claire Rear childminder
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30288504	20/02/2025	202411	1,329.75	1003607	Claire Rear childminder
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30288504	20/02/2025	202411	720.00	140793	Clare Holness childminder
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30288504	20/02/2025	202411	1,624.50	140793	Clare Holness childminder
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30288504	20/02/2025	202411	1,138.50	140793	Clare Holness childminder
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30288504	20/02/2025	202411	2,216.25	140793	Clare Holness childminder
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30288504	20/02/2025	202411	618.00	101591	Cleethorpes Childcare
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30288504	20/02/2025	202411	1,689.48	101591	Cleethorpes Childcare
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30288504	20/02/2025	202411	12,933.36	101591	Cleethorpes Childcare
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0415	Send Contracts	A49105	Other Supplies & Services	30288080	24/01/2025	202411	600.00	106613	Community Accord
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0415	Send Contracts	A49105	Other Supplies & Services	30288086	24/01/2025	202411	3,287.50	106613	Community Accord
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30284558	31/01/2025	202411	32,871.23	101728	Community Press Office Ltd
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Employability and Skills	A1723	Youth Careers, Info & Guidance	A49105	Other Supplies & Services	30290428	27/02/2025	202411	2,500.00	102186	Community Press Office Ltd
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30289834	01/01/2025	202411	27,803.01	1011139	Compass Community Schools Limited
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30289839	01/01/2025	202411	38,528.01	1011139	Compass Community Schools Limited
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30289835	25/01/2025	202411	34,628.01	1011139	Compass Community Schools Limited
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30282952	31/01/2025	202411	1,140.00	100578	Coxons Cars Limited
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30282984	31/01/2025	202411	912.00	100578	Coxons Cars Limited
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30288504	20/02/2025	202411	649.80	1008732	Cubs and Kids Limited
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30288504	20/02/2025	202411	886.50	1008732	Cubs and Kids Limited
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1640	School Improvement	A41905	Catering	30290763	27/02/2025	202411	750.00	101903	Deli-Licious
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30289907	10/02/2025	202411	102,100.31	109683	Demeter House (England) Ltd
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30288914	20/09/2024	202411	2,500.00	1012083	DFN Project Search
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30288504	20/02/2025	202411	455.40	1004243	Donna Wilkinson childminder
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30288504	20/02/2025	202411	443.25	1004243	Donna Wilkinson childminder
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30288504	20/02/2025	202411	4,827.24	109167	East Ravendale C Of E Primary School Academy
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30288504	20/02/2025	202411	900.00	121907	Eastfield Primary Academy
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30288504	20/02/2025	202411	30,739.50	121907	Eastfield Primary Academy
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A49105	Other Supplies & Services	30288650	21/02/2025	202411	2,100.00	121907	Eastfield Primary Academy
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A49105	Other Supplies & Services	30288650	21/02/2025	202411	6,571.00	121907	Eastfield Primary Academy
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A49105	Other Supplies & Services	30288650	21/02/2025	202411	9,856.00	121907	Eastfield Primary Academy
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30288504	20/02/2025	202411	1,260.00	111742	Edward Heneage Primary (Academy)
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30288504	20/02/2025	202411	7,741.80	111742	Edward Heneage Primary (Academy)
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30288504	20/02/2025	202411	2,520.00	129629	Ellston Primary Academy
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30288504	20/02/2025	202411	12,751.20	129629	Ellston Primary Academy
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30288504	20/02/2025	202411	1,169.64	148270	Emma Flores childminder
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30288504	20/02/2025	202411	1,229.58	148270	Emma Flores childminder
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30288504	20/02/2025	202411	2,570.85	148270	Emma Flores childminder
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30288504	20/02/2025	202411	4,332.00	131526	Enfield Academy Of New Waltham
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30288504	20/02/2025	202411	9,882.18	131526	Enfield Academy Of New Waltham
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30288504	20/02/2025	202411	886.50	131526	Enfield Academy Of New Waltham
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Capital Spend	Childrens Services	Send Special Prov Fund	Y1937	Yarborough Academy - RSP	C01011	External Professional Fees	30283432	24/01/2025	202411	5,821.24	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1867	Scartho Provision	C01011	External Professional Fees	30283440	24/01/2025	202411	16,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Capital Spend	Childrens Services	Send Special Prov Fund	Y1675	Send Special Prov Fund	C01011	External Professional Fees	30283455	24/01/2025	202411	15,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Capital Spend	Childrens Services	Backlog Maintenance Schools	Y1756	Stalling Primary Remodelling	C01011	External Professional Fees	30283456	24/01/2025	202411	4,867.65	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1866	New Waltham Primary	C01011	External Professional Fees	30283458	24/01/2025	202411	6,700.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Capital Spend	Childrens Services	Send Special Prov Fund	Y1950	Tollbar Academy RSP	C01011	External Professional Fees	30283459	24/01/2025	202411	26,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Capital Spend	Childrens Services	Send Special Prov Fund	Y1949	Healing Secondary RSP	C01011	External Professional Fees	30283460	24/01/2025	202411	20,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1869	Waltham Provision	C01011	External Professional Fees	30283468	24/01/2025	202411	16,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1868	Cleethorpes Academy	C01011	External Professional Fees	30283470	24/01/2025	202411	15,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Capital Spend	Childrens Services	Send Special Prov Fund	Y1937	Yarborough Academy - RSP	C01011	External Professional Fees	30283473	24/01/2025	202411	7,480.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Capital Spend	Childrens Services	Send Special Prov Fund	Y1927	Fairfield Academy	C01011	External Professional Fees	30283475	24/01/2025	202411	10,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Capital Spend	Childrens Services	Send Special Prov Fund	Y1675	Send Special Prov Fund	C01011	External Professional Fees	30289187	21/02/2025	202411	1,425.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30288504	20/02/2025	202411	8,154.99	145026	Explorosity Education Ltd
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30288504	20/02/2025	202411	44,310.42	145026	Explorosity Education Ltd
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30288504	20/02/2025	202411	6,737.40	145026	Explorosity Education Ltd
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30288504	20/02/2025	202411	9,472.32	139030	Fairfield Primary Academy
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30283204	31/01/2025	202411	3,492.00	1009721	Fastway Transport Ltd
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30288504	20/02/2025	202411	3,960.00	101411	First Steps Grimsby Limited
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30288504	20/02/2025	202411	6,930.00	101411	First Steps Grimsby Limited
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30288504	20/02/2025	202411	19,602.30	101411	First Steps Grimsby Limited
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30288504	20/02/2025	202411	23,453.10	101411	First Steps Grimsby Limited
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30288504	20/02/2025	202411	360.00	126658	First Steps With Sue Start
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30288504	20/02/2025	202411	4,223.70	126658	First Steps With Sue Start
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30288504	20/02/2025	202411	13,740.75	126658	First Steps With Sue Start
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Employability and Skills	A0423	Adult Info & Guidance	A49105	Other Supplies & Services	30284583	31/01/2025	202411	610.00	124071	Focus Independent Adult Social Work Clc
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47007	Contributions - Third Sector	30288504	20/02/2025	202411	273.35	100647	For Under Fives Ltd
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47007	Contributions - Third Sector	30288504	20/02/2025	202411	7,240.05	100647	For Under Fives Ltd
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30288504	20/02/2025	202411	540.00	100647	For Under Fives Ltd
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30288504	20/02/2025	202411	720.00	100647	For Under Fives Ltd
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30288504	20/02/2025	202411	1,620.00	100647	For Under Fives Ltd
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30288504	20/02/2025	202411	1,620.00	100647	For Under Fives Ltd
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30288504	20/02/2025	202411	1,740.00	100647	For Under Fives Ltd
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30288504	20/02/2025	202411	1,980.00	100647	For Under Fives Ltd
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30288504	20/02/2025	202411	8,772.30	100647	For Under Fives Ltd
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30288504	20/02/2025	202411	8,848.11	100647	For Under Fives Ltd
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30288504	20/02/2025	202411	13,754.10	100647	For Under Fives Ltd
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30288504	20/02/2025	202411	19,060.80	100647	For Under Fives Ltd
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30288504	20/02/2025	202411	8,834.76	100647	For Under Fives Ltd
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30288504	20/02/2025	202411	10,519.74	100647	For Under Fives Ltd
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30288504	20/02/2025	202411	18,216.00	100647	For Under Fives Ltd
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30288504	20/02/2025	202411	18,458.88	100647	For Under Fives Ltd
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30288504	20/02/2025	202411	6,205.50	100647	For Under Fives Ltd
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30288504	20/02/2025	202411	9,544.65	100647	For Under Fives Ltd
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30288504	20/02/2025	202411	11,820.00	100647	For Under Fives Ltd
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30288504	20/02/2025	202411	16,400.25	100647	For Under Fives Ltd
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30288504	20/02/2025	202411	900.00	128592	Freeston Tots Preschool
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30288504	20/02/2025	202411	1,980.00	128592	Freeston Tots Preschool
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30288504	20/02/2025	202411	5,653.26	128592	Freeston Tots Preschool
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30288504	20/02/2025	202411	1,593.90	128592	Freeston Tots Preschool
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30284566	03/02/2025	202411	1,333.60	1006807	Ganton School
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30288504	20/02/2025	202411	2,115.00	134467	Great Coates Primary Academy
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30288504	20/02/2025	202411	16,827.03	134467	Great Coates Primary Academy
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30282986	30/01/2025	202411	1,176.00	121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30288504	20/02/2025	202411	1,581.18	1012161	Hannah Hurton TA Mini Montys
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30288504	20/02/2025	202411	1,358.61	1012161	Hannah Hurton TA Mini Montys
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30288504	20/02/2025	202411	324.90	123304	Hannah Tofton - Little Lambs Childminder
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30288504	20/02/2025	202411	3,102.75	123304	Hannah Tofton - Little Lambs Childminder
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30289884	25/02/2025	202411	2,400.00	111879	Hansons Airport Express
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30289888	25/02/2025	202411	2,400.00	111879	Hansons Airport Express
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Children in our Care Education	A90130	Pupil Premium Grant	30288673	21/02/2025	202411	283.20	1012313	Hanehills Primary School
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other After Schools	A56000	Other Establishments	30288077	27/01/2025	202411	1,000.00	1006552	Healing Hands Play Therapy
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30288504	20/02/2025	202411	348.00	101096	Healing Village Nursery
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30288504	20/02/2025	202411	348.00	101096	Healing Village Nursery
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30288504	20/02/2025	202411	4,646.07	101096	Healing Village Nursery
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30288504	20/02/2025	202411	11,944.13	101096	Healing Village Nursery
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30288504	20/02/2025	202411	1,654.80	101096	Healing Village Nursery
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30288504	20/02/2025	202411	649.80	101529	Helen Crooks childminder
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30288504	20/02/2025	202411	2,216.25	101529	Helen Crooks childminder
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30288504	20/02/2025	202411	455.40	1009847	Helen Heseltine childminder
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1869	Waltham Provision	C01009	New Construction, conversion & renovation	30284962	04/02/2025	202411	196,473.67	101010	Hobson & Porter
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1867	Scartho Provision	C01009	New Construction, conversion & renovation	30287912	04/02/2025	202411	319,866.10	101010	Hobson & Porter
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30288504	20/02/2025	202411	900.00	132178	Humberston Cloverfields Academy Nursery
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer\supplier ID	Customer\supplier Name
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30288504	20/02/2025	202411	886.50	1005438	Jo-Anne White childminder
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30284725	09/01/2025	202411	1,151.00	113848	JOHN LEGGOTT COLLEGE
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30288504	20/02/2025	202411	360.00	100939	Judy Clark Child Care
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30288504	20/02/2025	202411	1,947.00	100939	Judy Clark Child Care
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30288504	20/02/2025	202411	11,172.95	100939	Judy Clark Child Care
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30288504	20/02/2025	202411	850.08	100939	Judy Clark Child Care
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30288504	20/02/2025	202411	324.90	134452	Julie Moore Childminding
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30288504	20/02/2025	202411	2,274.30	143660	Katie Robbins childminder
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30288504	20/02/2025	202411	1,722.93	143660	Katie Robbins childminder
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30288504	20/02/2025	202411	649.80	1011682	Kayleigh Phillips T/A Little Cherubs
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30288504	20/02/2025	202411	443.25	1011682	Kayleigh Phillips T/A Little Cherubs
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30288167	31/01/2025	202411	5,725.46	129673	Keelby Primary Academy
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30288504	20/02/2025	202411	324.90	1009639	Keely Haslam childminder
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30288504	20/02/2025	202411	360.00	146127	Keira Gilbert childminder
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30288504	20/02/2025	202411	2,599.20	146127	Keira Gilbert childminder
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30288504	20/02/2025	202411	5,319.00	146127	Keira Gilbert childminder
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30288504	20/02/2025	202411	360.00	144957	Kelly Flinn T/A Jellytots Childcare
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30288504	20/02/2025	202411	649.80	144957	Kelly Flinn T/A Jellytots Childcare
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30288504	20/02/2025	202411	2,277.00	144957	Kelly Flinn T/A Jellytots Childcare
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30288504	20/02/2025	202411	6,648.75	144957	Kelly Flinn T/A Jellytots Childcare
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30288504	20/02/2025	202411	2,469.24	149814	Kerry Byram childminder
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30288504	20/02/2025	202411	1,275.12	149814	Kerry Byram childminder
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30288504	20/02/2025	202411	1,507.05	149814	Kerry Byram childminder
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Capital Spend	Childrens Services	Send Special Prov Fund	Y1865	SEND Littlecoates Primary	C01009	New Construction, conversion & renovation	30284469	10/02/2025	202411	2,094.07	100786	KES Building Maintenance Limited
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30288707	21/02/2025	202411	2,848.68	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30289696	26/02/2025	202411	7,170.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30289697	26/02/2025	202411	3,874.50	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30289701	26/02/2025	202411	3,874.50	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30289702	26/02/2025	202411	3,874.50	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30289703	26/02/2025	202411	7,170.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30289707	26/02/2025	202411	3,874.50	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30289711	26/02/2025	202411	7,170.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30289712	26/02/2025	202411	7,170.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30289713	26/02/2025	202411	3,874.50	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30289796	26/02/2025	202411	7,098.75	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Children in our Care Education	A60010	Tuition &/or Board Fees	30287253	13/02/2025	202411	294.00	1011317	Kip McGrath Education UK Ltd
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30289789	13/12/2024	202411	11,205.49	100406	Kisimul School
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30288504	20/02/2025	202411	3,102.75	144810	Laura Savage childminder
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1930	Top Up Funding Early Years	A56000	Other Establishments	30288204	03/06/2021	202411	2,268.00	128017	Leap Ahead Nursery
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30288504	20/02/2025	202411	360.00	128017	Leap Ahead Nursery
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30288504	20/02/2025	202411	1,890.00	128017	Leap Ahead Nursery
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30288504	20/02/2025	202411	3,105.00	128017	Leap Ahead Nursery
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30288504	20/02/2025	202411	9,747.00	128017	Leap Ahead Nursery
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30288504	20/02/2025	202411	2,068.50	128017	Leap Ahead Nursery
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Employability and Skills	A1599	Efa Bursary Funding 16-19	A56000	Other Establishments	30283854	04/02/2025	202411	10,800.00	144120	Learning4life-Gy-Clc
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30288504	20/02/2025	202411	324.90	150323	Levi McIntyre childminder
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30288504	20/02/2025	202411	683.10	150323	Levi McIntyre childminder
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30288504	20/02/2025	202411	5,762.25	150323	Levi McIntyre childminder
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30288504	20/02/2025	202411	324.90	133792	Linda Pendred childminer
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30288504	20/02/2025	202411	886.50	133792	Linda Pendred childminer
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establishments	30286402	29/02/2024	202411	594.17	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30284114	31/01/2025	202411	2,603.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30284119	31/01/2025	202411	1,272.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30284154	31/01/2025	202411	2,040.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30285489	31/01/2025	202411	1,060.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0252	Home To Sch Transport Pri-Grim	A32020	Home to School Transport	30285491	31/01/2025	202411	1,990.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30285495	31/01/2025	202411	2,593.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30285497	31/01/2025	202411	1,340.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30285507	31/01/2025	202411	1,140.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30285508	31/01/2025	202411	256.41	100546	Links Taxis
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30285508	31/01/2025	202411	520.59	100546	Links Taxis
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30285512	31/01/2025	202411	1,926.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30285514	31/01/2025	202411	2,000.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30285521	31/01/2025	202411	1,435.50	100546	Links Taxis
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30285523	31/01/2025	202411	651.40	100546	Links Taxis
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30285524	31/01/2025	202411	1,640.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30285526	31/01/2025	202411	843.20	100546	Links Taxis
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30285537	31/01/2025	202411	893.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30285541	31/01/2025	202411	936.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30285543	31/01/2025	202411	660.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30285544	31/01/2025	202411	2,240.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30285550	31/01/2025	202411	277.20	100546	Links Taxis
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30285550	31/01/2025	202411	562.80	100546	Links Taxis
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30285555	31/01/2025	202411	2,955.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30285560	31/01/2025	202411	2,800.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30285570	31/01/2025	202411	1,315.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30285572	31/01/2025	202411	700.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30285574	31/01/2025	202411	923.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30285575	31/01/2025	202411	2,160.50	100546	Links Taxis
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30285577	31/01/2025	202411	1,491.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30285626	31/01/2025	202411	475.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30285626	31/01/2025	202411	475.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30285628	31/01/2025	202411	1,530.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30285630	31/01/2025	202411	2,220.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30285631	31/01/2025	202411	1,300.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30285633	31/01/2025	202411	763.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30285636	31/01/2025	202411	1,958.40	100546	Links Taxis
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30285637	31/01/2025	202411	1,984.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30285638	31/01/2025	202411	777.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30285639	31/01/2025	202411	1,044.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30285640	31/01/2025	202411	2,340.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30285642	31/01/2025	202411	828.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30285643	31/01/2025	202411	285.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30285643	31/01/2025	202411	855.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30285646	31/01/2025	202411	2,976.20	100546	Links Taxis
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30285647	31/01/2025	202411	760.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30285750	31/01/2025	202411	1,691.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30285751	31/01/2025	202411	641.25	100546	Links Taxis
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30285756	31/01/2025	202411	900.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30285757	31/01/2025	202411	1,045.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30285762	31/01/2025	202411	3,495.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30285763	31/01/2025	202411	2,399.80	100546	Links Taxis
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30285765	31/01/2025	202411	1,368.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30285766	31/01/2025	202411	1,940.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30285771	31/01/2025	202411	1,100.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30285772	31/01/2025	202411	1,235.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30285776	31/01/2025	202411	1,748.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30285778	31/01/2025	202411	3,500.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30285779	31/01/2025	202411	2,060.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30285783	31/01/2025	202411	385.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30285784	31/01/2025	202411	2,128.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30285786	31/01/2025	202411	962.50	100546	Links Taxis
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30285787	31/01/2025	202411	634.50	100546	Links Taxis
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30285788	31/01/2025	202411	672.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30285789	31/01/2025	202411	1,387.50	100546	Links Taxis
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30285790	31/01/2025	202411	769.60	100546	Links Taxis
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30285790	31/01/2025	202411	769.60	100546	Links Taxis
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30285791	31/01/2025	202411	750.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30285791	31/01/2025	202411	750.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30285828	31/01/2025	202

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer\supplier ID	Customer\supplier Name
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30288504	20/02/2025	202411	1,440.00	134261	Littlecoates Primary Academy
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30288504	20/02/2025	202411	2,490.80	134261	Littlecoates Primary Academy
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30288504	20/02/2025	202411	13,434.30	134261	Littlecoates Primary Academy
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30288504	20/02/2025	202411	324.90	1010945	Lucy Fraser T/A Little Pugs Childminding
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30288504	20/02/2025	202411	910.80	1010945	Lucy Fraser T/A Little Pugs Childminding
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30288504	20/02/2025	202411	1,773.00	1010945	Lucy Fraser T/A Little Pugs Childminding
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30288074	15/11/2024	202411	900.00	1012428	Mable Therapy LTD
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30288504	20/02/2025	202411	2,880.00	112680	Macaulay Primary Academy
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30288504	20/02/2025	202411	11,157.30	112680	Macaulay Primary Academy
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30288504	20/02/2025	202411	360.00	143658	Middlethorpe Nursery
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30288504	20/02/2025	202411	7,797.60	143658	Middlethorpe Nursery
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30288504	20/02/2025	202411	11,430.54	143658	Middlethorpe Nursery
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30284898	02/02/2025	202411	800.00	1003902	Mind Jam
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30288155	06/02/2025	202411	400.00	1003902	Mind Jam
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30285438	31/12/2024	202411	1,330.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30285313	31/01/2025	202411	5,040.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30285403	31/01/2025	202411	1,917.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30285407	31/01/2025	202411	2,000.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0252	Home To Sch Transport Pri-Grim	A32020	Home to School Transport	30285412	31/01/2025	202411	1,460.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30285414	31/01/2025	202411	1,710.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30285415	31/01/2025	202411	1,760.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30285420	31/01/2025	202411	892.80	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0252	Home To Sch Transport Pri-Grim	A32020	Home to School Transport	30285422	31/01/2025	202411	1,680.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30285423	31/01/2025	202411	1,715.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30285430	31/01/2025	202411	1,615.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30285431	31/01/2025	202411	1,425.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30285433	31/01/2025	202411	2,720.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30288504	20/02/2025	202411	974.70	119739	Miss Amanda Young childminder
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30284582	31/01/2025	202411	2,742.52	138704	Motorvation Training Ltd
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30288504	20/02/2025	202411	1,329.75	132521	Mrs Alison Parker childminder
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30288504	20/02/2025	202411	324.90	141559	Mrs Fay L Renshaw childminder
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30288504	20/02/2025	202411	349.14	141559	Mrs Fay L Renshaw childminder
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30288504	20/02/2025	202411	1,418.40	141559	Mrs Fay L Renshaw childminder
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30288071	30/01/2025	202411	495.00	1011899	Mrs J Lord T/A Target NEL CIC
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30288071	30/01/2025	202411	660.00	1011899	Mrs J Lord T/A Target NEL CIC
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30288071	30/01/2025	202411	1,320.00	1011899	Mrs J Lord T/A Target NEL CIC
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30288071	30/01/2025	202411	2,475.00	1011899	Mrs J Lord T/A Target NEL CIC
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30288504	20/02/2025	202411	1,624.50	140212	Mrs Lynsey Connolly childminder
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30288504	20/02/2025	202411	455.40	140212	Mrs Lynsey Connolly childminder
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30288504	20/02/2025	202411	886.50	140212	Mrs Lynsey Connolly childminder
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30285557	31/01/2025	202411	1,550.40	1000227	Mrs Sandra Delatouche - Sandy's Taxis
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30288504	20/02/2025	202411	649.80	138243	Mrs Verity Taylor-Green childminder
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30288504	20/02/2025	202411	1,773.00	138243	Mrs Verity Taylor-Green childminder
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30288504	20/02/2025	202411	1,299.60	141558	Ms Amy Vernon childminder
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30288504	20/02/2025	202411	443.25	141558	Ms Amy Vernon childminder
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30288504	20/02/2025	202411	4,613.58	102103	Ms Karen Hudson childminder
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30288504	20/02/2025	202411	2,185.92	102103	Ms Karen Hudson childminder
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30288504	20/02/2025	202411	7,535.25	102103	Ms Karen Hudson childminder
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30288504	20/02/2025	202411	360.00	141560	Ms Natasha Dyke childminder
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30288504	20/02/2025	202411	649.80	141560	Ms Natasha Dyke childminder
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30288504	20/02/2025	202411	1,821.60	141560	Ms Natasha Dyke childminder
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30288504	20/02/2025	202411	886.50	141560	Ms Natasha Dyke childminder
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30288504	20/02/2025	202411	2,049.30	101325	Ms Tracey Richards childminder
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30288504	20/02/2025	202411	601.06	1008925	Natalie Taylor T/A Natalie's Childcare
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30288504	20/02/2025	202411	261.85	1008925	Natalie Taylor T/A Natalie's Childcare
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30288504	20/02/2025	202411	886.50	1008925	Natalie Taylor T/A Natalie's Childcare
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1896	Delivering Better Value	A49105	Other Supplies & Services	30288838	31/01/2025	202411	4,424.35	1008913	New Options Ltd
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30288504	20/02/2025	202411	900.00	108556	New Waltham Academy
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30288504	20/02/2025	202411	13,297.68	108556	New Waltham Academy
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30288504	20/02/2025	202411	974.70	119901	Nicky'S Childminding
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30288504	20/02/2025	202411	455.40	119901	Nicky'S Childminding
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30288504	20/02/2025	202411	5,319.00	119901	Nicky'S Childminding
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30288504	20/02/2025	202411	324.90	1003508	Nicola Cass childminder
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30288504	20/02/2025	202411	910.80	1003508	Nicola Cass childminder
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30288504	20/02/2025	202411	669.00	1007907	Nunny's Little Farmers Nursery
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30288504	20/02/2025	202411	1,224.00	1007907	Nunny's Little Farmers Nursery
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30288504	20/02/2025	202411	5,739.90	1007907	Nunny's Little Farmers Nursery
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30288504	20/02/2025	202411	5,777.87	1007907	Nunny's Little Farmers Nursery
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30288504	20/02/2025	202411	709.20	1007907	Nunny's Little Farmers Nursery
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0695	Reynolds Daycare	A16015	Staff Training Expenses	30286728	09/02/2025	202411	1,400.00	1001093	Nurture Nature Forest School
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30288504	20/02/2025	202411	1,725.00	122861	Oasis Academy School (Nunsthorpe School)
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30288504	20/02/2025	202411	6,451.50	122861	Oasis Academy School (Nunsthorpe School)
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30288504	20/02/2025	202411	1,800.00	119822	Old Clee Primary Academy
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30288504	20/02/2025	202411	11,157.30	119822	Old Clee Primary Academy
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30288504	20/02/2025	202411	1,980.00	111750	Ormiston South Parade Academy
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30288504	20/02/2025	202411	5,220.00	111750	Ormiston South Parade Academy
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30288504	20/02/2025	202411	2,924.10	111750	Ormiston South Parade Academy
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30288504	20/02/2025	202411	23,301.30	111750	Ormiston South Parade Academy
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0377	Sendiass	A49105	Other Supplies & Services	30285873	11/02/2025	202411	256.80	PCFGRANT	Parent Carer Forum Grant
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0377	Sendiass	A49105	Other Supplies & Services	30285873	11/02/2025	202411	300.00	PCFGRANT	Parent Carer Forum Grant
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A48900	Contingency Reserve	30288650	21/02/2025	202411	87,992.00	126685	Phoenix Park Academy
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30288504	20/02/2025	202411	540.00	136366	Pilgrim Academy
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30288504	20/02/2025	202411	5,313.00	136366	Pilgrim Academy
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30288504	20/02/2025	202411	360.00	101420	Precious Times Childcare Services
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30288504	20/02/2025	202411	540.00	101420	Precious Times Childcare Services
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30288504	20/02/2025	202411	696.00	101420	Precious Times Childcare Services
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30288504	20/02/2025	202411	1,548.00	101420	Precious Times Childcare Services
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30288504	20/02/2025	202411	3,097.38	101420	Precious Times Childcare Services
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30288504	20/02/2025	202411	7,732.62	101420	Precious Times Childcare Services
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30288504	20/02/2025	202411	9,449.55	101420	Precious Times Childcare Services
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30288504	20/02/2025	202411	11,992.20	101420	Precious Times Childcare Services
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30288504	20/02/2025	202411	640.25	101420	Precious Times Childcare Services
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30288504	20/02/2025	202411	3,841.50	101420	Precious Times Childcare Services
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30288893	29/01/2025	202411	5,217.56	145278	Prospero Group Ltd T/A Prospero Teaching
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30288504	20/02/2025	202411	2,216.25	143723	RaychS Rugrats Childminder
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1930	Top Up Funding Early Years	A56000	Other Establishments	30286409	22/11/2024	202411	1,257.00	100973	Ready Teddy Go
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30288504	20/02/2025	202411	8,577.36	100973	Ready Teddy Go
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30288504	20/02/2025	202411	11,400.18	100973	Ready Teddy Go
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30288504	20/02/2025	202411	9,928.80	100973	Ready Teddy Go
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A47008	Contributions - Other	30283205	31/01/2025	202411	489.60	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A47008	Contributions - Other	30283255	31/01/2025	202411	1,411.20	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A47008	Contributions - Other	30283257	31/01/2025	202411	432.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A47008	Contributions - Other	30283261	31/01/2025	202411	612.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A47008	Contributions - Other	30285409	31/01/2025	202411	810.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A47008	Contributions - Other	30285997	31/01/2025	202411	342.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47007	Contributions - Third Sector	42371487	13/02/2025	202411	974.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47007	Contributions - Third Sector	42371487	13/02/2025	202411	2,999.54	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47007	Contributions - Third Sector	42373134	20/02/2025	202411	960.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Children in our Care Education	A60010	Tuition &/or Board Fees	42373136	20/02/2025	202411	5,979.94	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47007	Contributions - Third Sector	42373163	20/02/2025	202411	1,056.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childr

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer\supplier ID	Customer\supplier Name
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30289952	18/10/2024	202411	5,662.51	100940	St James School
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30289950	20/10/2024	202411	10,816.40	100940	St James School
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30289951	20/10/2024	202411	12,092.67	100940	St James School
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30288504	20/02/2025	202411	2,595.78	110066	St Joseph'S Rc Primary Academy
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30288504	20/02/2025	202411	504.00	101724	St Margarets Pre-School
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30288504	20/02/2025	202411	2,989.08	101724	St Margarets Pre-School
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30288504	20/02/2025	202411	5,738.04	101724	St Margarets Pre-School
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47007	Contributions - Third Sector	30288504	20/02/2025	202411	420.03	100889	St Martins Preparatory School
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30288504	20/02/2025	202411	5,753.22	100889	St Martins Preparatory School
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30288504	20/02/2025	202411	1,625.25	100889	St Martins Preparatory School
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30288504	20/02/2025	202411	3,129.00	115108	St Marys Catholic Primary Voluntary Academy
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30288504	20/02/2025	202411	10,443.84	115108	St Marys Catholic Primary Voluntary Academy
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30288504	20/02/2025	202411	900.00	101322	St Peters Children Centre
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30288504	20/02/2025	202411	2,472.00	101322	St Peters Children Centre
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30288504	20/02/2025	202411	12,129.60	101322	St Peters Children Centre
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30288504	20/02/2025	202411	14,967.48	101322	St Peters Children Centre
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30288504	20/02/2025	202411	12,455.32	101322	St Peters Children Centre
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30285246	01/02/2025	202411	297.82	101404	Stagecoach Services
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30285246	01/02/2025	202411	476.51	101404	Stagecoach Services
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30285246	01/02/2025	202411	833.90	101404	Stagecoach Services
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Sy	A32020	Home to School Transport	30285246	01/02/2025	202411	1,191.28	101404	Stagecoach Services
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30288198	14/02/2025	202411	324.00	101404	Stagecoach Services
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30290256	26/02/2025	202411	273.48	101404	Stagecoach Services
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30290256	26/02/2025	202411	437.57	101404	Stagecoach Services
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30290256	26/02/2025	202411	765.74	101404	Stagecoach Services
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Sy	A32020	Home to School Transport	30290256	26/02/2025	202411	1,093.92	101404	Stagecoach Services
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30288504	20/02/2025	202411	1,440.00	111862	Strand Primary Academy
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30288504	20/02/2025	202411	3,415.50	111862	Strand Primary Academy
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30286411	10/01/2025	202411	375.00	1011513	Sunshine Education Centre
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30286411	10/01/2025	202411	450.00	1011513	Sunshine Education Centre
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30286411	10/01/2025	202411	625.00	1011513	Sunshine Education Centre
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30286524	17/01/2025	202411	375.00	1011513	Sunshine Education Centre
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30286524	17/01/2025	202411	450.00	1011513	Sunshine Education Centre
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30286524	17/01/2025	202411	625.00	1011513	Sunshine Education Centre
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30288070	24/01/2025	202411	375.00	1011513	Sunshine Education Centre
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30288070	24/01/2025	202411	450.00	1011513	Sunshine Education Centre
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30288070	24/01/2025	202411	625.00	1011513	Sunshine Education Centre
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30288084	31/01/2025	202411	375.00	1011513	Sunshine Education Centre
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30288084	31/01/2025	202411	450.00	1011513	Sunshine Education Centre
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30288084	31/01/2025	202411	625.00	1011513	Sunshine Education Centre
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30288504	20/02/2025	202411	974.70	1008993	Susan Leyland childminder
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30288504	20/02/2025	202411	709.20	1008993	Susan Leyland childminder
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30286794	31/01/2025	202411	3,600.00	146662	Targeted Provision Ltd
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30286817	31/01/2025	202411	2,756.25	146662	Targeted Provision Ltd
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30286820	31/01/2025	202411	300.00	146662	Targeted Provision Ltd
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30288149	31/01/2025	202411	720.00	146662	Targeted Provision Ltd
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30288157	31/01/2025	202411	3,525.00	146662	Targeted Provision Ltd
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30288504	20/02/2025	202411	540.00	149044	Tec Partnership - Little Stars Nursery
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30288504	20/02/2025	202411	1,014.00	149044	Tec Partnership - Little Stars Nursery
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30288504	20/02/2025	202411	1,260.00	149044	Tec Partnership - Little Stars Nursery
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30288504	20/02/2025	202411	13,169.28	149044	Tec Partnership - Little Stars Nursery
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30288504	20/02/2025	202411	16,379.22	149044	Tec Partnership - Little Stars Nursery
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30288504	20/02/2025	202411	17,286.75	149044	Tec Partnership - Little Stars Nursery
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0410	Ed Psychology Service	A17005	Staff Advertising	30285946	11/02/2025	202411	700.00	1012464	The Association of Educational Psychologists
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30288504	20/02/2025	202411	1,260.00	149253	The Avenue Preschool Cic
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30288504	20/02/2025	202411	1,440.00	149253	The Avenue Preschool Cic
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30288504	20/02/2025	202411	6,173.10	149253	The Avenue Preschool Cic
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30288504	20/02/2025	202411	8,197.20	149253	The Avenue Preschool Cic
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A48900	Contingency Reserve	30288650	21/02/2025	202411	8,287.00	107472	The Cambridge Park Academy
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A48900	Contingency Reserve	30288650	21/02/2025	202411	230,752.00	107472	The Cambridge Park Academy
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30288504	20/02/2025	202411	540.00	101141	The Childrens House
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30288504	20/02/2025	202411	7,375.23	101141	The Childrens House
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30288504	20/02/2025	202411	11,479.87	101141	The Childrens House
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30288504	20/02/2025	202411	6,715.24	101141	The Childrens House
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30288504	20/02/2025	202411	1,764.00	118749	Thrunscoe Primary And Nursery Academy
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30288504	20/02/2025	202411	8,789.22	118749	Thrunscoe Primary And Nursery Academy
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0695	Reynolds Cc Daycare	A57115	Payments to Private Contractors	30288433	20/02/2025	202411	-552.00	101042	Tulip Healthcare
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Service	Sen/Inclusion	A1852	Learning Entitlement Outreach (LEO)	A47010	Subscriptions (non staff)	30285247	24/01/2025	202411	275.68	130830	Twinkl Ltd
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30288504	20/02/2025	202411	1,299.60	147466	Vida Bingham childminder
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30288504	20/02/2025	202411	360.00	108236	Waltham Leas Pre-School
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30288504	20/02/2025	202411	1,080.00	108236	Waltham Leas Pre-School
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30288504	20/02/2025	202411	1,800.00	108236	Waltham Leas Pre-School
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30288504	20/02/2025	202411	21,768.30	108236	Waltham Leas Pre-School
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30288504	20/02/2025	202411	30,587.70	108236	Waltham Leas Pre-School
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30288504	20/02/2025	202411	18,616.50	108236	Waltham Leas Pre-School
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30283037	01/01/2025	202411	780.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30283162	01/01/2025	202411	810.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30283168	01/01/2025	202411	2,160.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30283419	01/01/2025	202411	2,340.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30283444	01/01/2025	202411	2,925.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30283462	01/01/2025	202411	2,970.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30283474	01/01/2025	202411	3,400.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30283489	01/01/2025	202411	4,050.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30283506	01/01/2025	202411	3,330.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30285140	01/01/2025	202411	3,900.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30285245	01/01/2025	202411	4,460.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30285310	01/01/2025	202411	2,437.50	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30285498	01/01/2025	202411	821.70	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30285498	01/01/2025	202411	1,668.30	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30287293	01/01/2025	202411	3,500.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30283469	09/01/2025	202411	2,524.50	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30283036	28/01/2025	202411	3,400.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30288504	20/02/2025	202411	1,800.00	111161	Weelsby Academy
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30288504	20/02/2025	202411	4,554.00	111161	Weelsby Academy
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30288504	20/02/2025	202411	2,160.00	127227	Welholme Academy
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30288504	20/02/2025	202411	3,960.00	127227	Welholme Academy
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30288504	20/02/2025	202411	7,607.10	127227	Welholme Academy
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30288504	20/02/2025	202411	12,007.38	127227	Welholme Academy
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30288504	20/02/2025	202411	6,627.96	101350	Wendover Pre-School
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30288504	20/02/2025	202411	2,884.20	101350	Wendover Pre-School
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30288504	20/02/2025	202411	900.00	120478	Willows Primary Academy
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30288504	20/02/2025	202411	15,301.44	120478	Willows Primary Academy
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1483	Schls Basic Need Cap Bud Code	C01011	External Professional Fees	30287919	05/02/2025	202411	1,124.00	121775	Womble Bond Dickinson (Uk) Llp
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30288504	20/02/2025	202411	705.00	132649	Woodlands Academy
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30288504	20/02/2025	202411	8,728.50	132649	Woodlands Academy
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30288504	20/02/2025	202411	1,374.00	112852	Yarborough Academy
North East Lincolnshire Council	2024/25	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30288504	20/02/2025	202411	9,138.36	112852	Yarborough Academy
North East Lincolnshire Council	2024/25	11	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40095	Equipment Maintenance and Repair	30283355	31/01/2025	202411	425.00	147266	Addfield Environmental Systems Ltd
North East Lincolnshire Council	2024/25	11	Environment	Revenue Budgets	Environment	Regulatory Services	A1574	Environmental Protection	A49108	Environmental/Health Analysis	30287317	07/02/2025	202411	2,527.93	1008019	ALS Laboratories (UK) Limited
North East Lincolnshire Council	2024/25	11	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30285476	06/02/2025	202411	693.62	101828	B A Bush & Son Ltd
North East Lincolnshire Council	2024/25	11	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30287828	14/02/2025	202411	1,433.06	101828	B A Bush & Son Ltd
North East Lincolnshire Council	2024/25	11	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30289458	20/02/2025	202411	299.15	101828	B A Bush & Son Ltd
North East Lincolnshire Council	2024/25	11	Environment	Capital Spend	Environment	Local Authority Treescapes Fund	Y1915	Local Authority Treescapes Fund	C01014	Other Capital Costs	30289463	17/10/2024	202411	870.00	1009195	Barcham Trees PLC
North East Lincolnshire Council	2024/25	11	Environment	Capital Spend	Environment	Local Authority Treescapes Fund	Y1915	Local Authority Treescapes Fund	C01014	Other Capital Costs	30289472	17/10/2024	202411	4,100.00	1009195	Barcham Trees PLC
North East Lincolnshire Council	2024/25	11	Environment	Capital Spend	Environment	Local Authority Treescapes Fund	Y1915	Local Authority Treescapes Fund	C01014	Other Capital Costs	30289473	17/10/2024	202411	1,070.64	1009195	Barcham Trees PLC
North East Lincolnshire Council	2024/25	11	Environment	Capital Spend

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer\supoller ID	Customer\supoller Name
North East Lincolnshire Council	2024/25	11	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30286335	07/02/2025	202411	384.40	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	11	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30286337	07/02/2025	202411	1,835.02	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	11	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30287823	14/02/2025	202411	1,052.17	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	11	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30287824	14/02/2025	202411	1,873.88	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	11	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30287829	14/02/2025	202411	9,030.22	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	11	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30287831	14/02/2025	202411	2,319.76	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	11	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30287832	14/02/2025	202411	4,471.31	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	11	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30288083	14/02/2025	202411	1,299.50	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	11	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30289455	21/02/2025	202411	2,251.12	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	11	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30289459	21/02/2025	202411	3,394.57	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	11	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30289483	21/02/2025	202411	4,617.76	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	11	Environment	Revenue Budgets	Environment	Regulatory Services	A1721	Environmental Enforcement	A11005	Agency Supply Staff	30281576	28/01/2025	202411	3,330.00	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2024/25	11	Environment	Revenue Budgets	Environment	Regulatory Services	A1721	Environmental Enforcement	A11005	Agency Supply Staff	30283735	04/02/2025	202411	1,120.35	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2024/25	11	Environment	Revenue Budgets	Environment	Regulatory Services	A1721	Environmental Enforcement	A11005	Agency Supply Staff	30285956	11/02/2025	202411	1,115.40	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2024/25	11	Environment	Revenue Budgets	Environment	Regulatory Services	A1721	Environmental Enforcement	A11005	Agency Supply Staff	30288018	18/02/2025	202411	1,114.50	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2024/25	11	Environment	Revenue Budgets	Environment	Regulatory Services	A1721	Environmental Enforcement	A11005	Agency Supply Staff	30289295	25/02/2025	202411	5,866.16	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2024/25	11	Environment	Capital Spend	Environment	Salix -Public Sector Decarbonisation Scheme	Y1932	Salix -Public Sector Decarbonisation Scheme	C01011	External Professional Fees	30289297	25/02/2025	202411	3,000.00	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2024/25	11	Environment	Revenue Budgets	Environment	Regulatory Services	A1721	Environmental Enforcement	A11005	Agency Supply Staff	30289298	25/02/2025	202411	1,110.00	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2024/25	11	Environment	Revenue Budgets	Environment	Regulatory Services	A1721	Environmental Enforcement	A56000	Other Establishments	30289171	22/02/2025	202411	400.00	1008126	Grimsby Car Salvage Ltd
North East Lincolnshire Council	2024/25	11	Environment	Capital Spend	Environment	Salix -Public Sector Decarbonisation Scheme	Y1932	Salix -Public Sector Decarbonisation Scheme	C01011	External Professional Fees	30284579	05/02/2025	202411	8,756.76	149739	Grimsby Community Energy Ltd
North East Lincolnshire Council	2024/25	11	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A41905	Catering	30283418	04/02/2025	202411	414.13	121021	Holdsworth Ltd
North East Lincolnshire Council	2024/25	11	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A41905	Catering	30286227	12/02/2025	202411	415.69	121021	Holdsworth Ltd
North East Lincolnshire Council	2024/25	11	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A41905	Catering	30288147	19/02/2025	202411	373.58	121021	Holdsworth Ltd
North East Lincolnshire Council	2024/25	11	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A41905	Catering	30289618	26/02/2025	202411	354.12	121021	Holdsworth Ltd
North East Lincolnshire Council	2024/25	11	Environment	Capital Spend	Environment	Fleet Replacement Programme	Y1419	Fleet Vehicle Purchase	C01006	Purchase of Vehicles & Plant	30286592	07/11/2024	202411	45,000.00	1008844	Howardson Group Ltd
North East Lincolnshire Council	2024/25	11	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A16015	Staff Training Expenses	30289346	24/02/2025	202411	500.00	1012733	Hull & Goole Port Health Authority
North East Lincolnshire Council	2024/25	11	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A16015	Staff Training Expenses	30289346	24/02/2025	202411	500.00	1012733	Hull & Goole Port Health Authority
North East Lincolnshire Council	2024/25	11	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A57115	Payments to Private Contractors	30283332	31/01/2025	202411	3,150.00	101597	Immingham Town Council
North East Lincolnshire Council	2024/25	11	Environment	Revenue Budgets	Environment	Street Cleansing	A0673	Street Cleansing	A57115	Payments to Private Contractors	30283332	31/01/2025	202411	5,857.50	101597	Immingham Town Council
North East Lincolnshire Council	2024/25	11	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A57115	Payments to Private Contractors	30283332	31/01/2025	202411	6,294.53	101597	Immingham Town Council
North East Lincolnshire Council	2024/25	11	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A40020	Admin Related IT & Comms	30285473	01/02/2025	202411	1,974.20	1004169	iseego
North East Lincolnshire Council	2024/25	11	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30286216	11/02/2025	202411	3,900.00	1009749	IPL Plastics (uk) Ltd TA IPL Rotherham
North East Lincolnshire Council	2024/25	11	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A46040	Funeral Expenses	30284050	05/02/2025	202411	1,245.00	1002564	Jason Rocks Funeral Service
North East Lincolnshire Council	2024/25	11	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A46040	Funeral Expenses	30284052	05/02/2025	202411	1,245.00	1002564	Jason Rocks Funeral Service
North East Lincolnshire Council	2024/25	11	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A42005	Clothing & Uniforms & Laundry	30285472	26/01/2025	202411	464.72	100810	Johnsons Textile Services Ltd TA Johnsons Workwear
North East Lincolnshire Council	2024/25	11	Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01009	New Construction, conversion & renovation	30284212	30/01/2025	202411	56,031.24	1016997	Ken Wood & Sons Construction Limited
North East Lincolnshire Council	2024/25	11	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0679	Resort	A27010	Contract Cleaning	30290108	01/02/2025	202411	441.62	149644	Kingdom Cleaning Limited
North East Lincolnshire Council	2024/25	11	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A56000	Other Establishments	30284058	04/02/2025	202411	330.00	1012485	Leeds Commercial Ltd
North East Lincolnshire Council	2024/25	11	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30287835	12/02/2025	202411	365.00	134742	M J Windscreens Ltd
North East Lincolnshire Council	2024/25	11	Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A1765	Nlc Waste Disposal	A57115	Payments to Private Contractors	30287799	31/01/2025	202411	REDACTED COMMERCIALLY SENSITIVE	101125	Newlincs Development Ltd
North East Lincolnshire Council	2024/25	11	Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A1765	Nlc Waste Disposal	A57116	Payments to Private Contractors - Landfill Tax	30287799	31/01/2025	202411	REDACTED COMMERCIALLY SENSITIVE	101125	Newlincs Development Ltd
North East Lincolnshire Council	2024/25	11	Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A0669	Waste Disposal / Recycling	A57115	Payments to Private Contractors	30287911	31/01/2025	202411	REDACTED COMMERCIALLY SENSITIVE	101125	Newlincs Development Ltd
North East Lincolnshire Council	2024/25	11	Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A0669	Waste Disposal / Recycling	A57116	Payments to Private Contractors - Landfill Tax	30287911	31/01/2025	202411	REDACTED COMMERCIALLY SENSITIVE	101125	Newlincs Development Ltd
North East Lincolnshire Council	2024/25	11	Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A0669	Waste Disposal / Recycling	A60035	Sales General	30287911	31/01/2025	202411	REDACTED COMMERCIALLY SENSITIVE	101125	Newlincs Development Ltd
North East Lincolnshire Council	2024/25	11	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0679	Resort	A20005	Property Repairs, Maintenance & Alterations	30286059	09/01/2025	202411	280.00	1001275	Norfloat International Ltd
North East Lincolnshire Council	2024/25	11	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0679	Resort	A20005	Property Repairs, Maintenance & Alterations	30286059	09/01/2025	202411	2,322.87	1001275	Norfloat International Ltd
North East Lincolnshire Council	2024/25	11	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0679	Resort	A20005	Property Repairs, Maintenance & Alterations	30286059	09/01/2025	202411	3,778.12	1001275	Norfloat International Ltd
North East Lincolnshire Council	2024/25	11	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0679	Resort	A20005	Property Repairs, Maintenance & Alterations	30286059	09/01/2025	202411	7,556.25	1001275	Norfloat International Ltd
North East Lincolnshire Council	2024/25	11	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A56000	Other Establishments	30285947	31/01/2025	202411	2,392.26	101116	Paprec Energies Grimsby Operations Ltd
North East Lincolnshire Council	2024/25	11	Environment	Revenue Budgets	Environment	Regulatory Services	A1721	Environmental Enforcement	A45040	IT Software Purchase	30286954	26/02/2025	202411	501.04	100753	Phoenix Software Ltd
North East Lincolnshire Council	2024/25	11	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49105	Other Supplies & Services	30285955	10/02/2025	202411	2,388.13	140144	Public Analyst Scientific Services Limited
North East Lincolnshire Council	2024/25	11	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49105	Other Supplies & Services	30289609	24/02/2025	202411	1,806.64	140144	Public Analyst Scientific Services Limited
North East Lincolnshire Council	2024/25	11	Environment	Revenue Budgets	Environment	Regulatory Services	A1574	Environmental Protection	A42005	Clothing & Uniforms & Laundry	30282607	30/01/2025	202411	454.37	147941	Pws (Protective Wear Supplies) Ltd
North East Lincolnshire Council	2024/25	11	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A42005	Clothing & Uniforms & Laundry	30288078	17/02/2025	202411	306.00	147941	Pws (Protective Wear Supplies) Ltd
North East Lincolnshire Council	2024/25	11	Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01009	New Construction, conversion & renovation	30284633	05/02/2025	202411	4,740.00	1012108	R G Nixon Limited
North East Lincolnshire Council	2024/25	11	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A41905	Catering	30283445	03/02/2025	202411	254.75	123706	R W Stokes & Sons Ltd
North East Lincolnshire Council	2024/25	11	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A41905	Catering	30286016	17/02/2025	202411	343.90	123706	R W Stokes & Sons Ltd
North East Lincolnshire Council	2024/25	11	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30286721	30/01/2025	202411	654.70	1011047	Redstone (Tyres) Ltd
North East Lincolnshire Council	2024/25	11	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30286727	31/01/2025	202411	304.70	1011047	Redstone (Tyres) Ltd
North East Lincolnshire Council	2024/25	11	Environment	Revenue Budgets	Environment	Environmental Sustainability Unit	A1921	SHEP Mitigation Sites	A44060	Consultancy Services	30284262	22/09/2024	202411	1,606.50	147975	Roger Wardle Consultancy
North East Lincolnshire Council	2024/25	11	Environment	Revenue Budgets	Environment	Regulatory Services	A1721	Environmental Enforcement	A56000	Other Establishments	30283487	31/01/2025	202411	3,440.00	103270	Wangreat Kennels
North East Lincolnshire Council	2024/25	11	Environment	Revenue Budgets	Environment	Street Cleansing	A0673	Street Cleansing	A56000	Other Establishments	30284631	31/01/2025	202411	594.89	102009	Srcl Ltd
North East Lincolnshire Council	2024/25	11	Environment	Capital Spend	Environment	Fleet Replacement Programme	Y1419	Fleet Vehicle Purchase	C01006	Purchase of Vehicles & Plant	30287801	17/02/2025	202411	2,025.00	1003048	Stoneacre Motor Group
North East Lincolnshire Council	2024/25	11	Environment	Capital Spend	Environment	Fleet Replacement Programme	Y1419	Fleet Vehicle Purchase	C01006	Purchase of Vehicles & Plant	30287801	17/02/2025	202411	16,990.00	1003048	Stoneacre Motor Group
North East Lincolnshire Council	2024/25	11	Environment	Capital Spend	Environment	Fleet Replacement Programme	Y1419	Fleet Vehicle Purchase	C01006	Purchase of Vehicles & Plant	30287814	17/02/2025	202411	2,025.00	1003048	Stoneacre Motor Group
North East Lincolnshire Council	2024/25	11	Environment	Capital Spend	Environment	Fleet Replacement Programme	Y1419	Fleet Vehicle Purchase	C01006	Purchase of Vehicles & Plant	30287814	17/02/2025	202411	16,990.00	1003048	Stoneacre Motor Group
North East Lincolnshire Council	2024/25	11	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A40920	Purchase of Equipment	30283743	20/11/2024	202411	-350.00	100593	Sylvester-Keal Ltd
North East Lincolnshire Council	2024/25	11	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A40090	Equipment Maintenance and Repair	30288011	17/02/2025	202411	590.91	100593	Sylvester-Keal Ltd
North East Lincolnshire Council	2024/25	11	Environment	Revenue Budgets	Environment	Street Cleansing	A0673	Street Cleansing	A42005	Clothing & Uniforms & Laundry	30286816	13/02/2025	202411	1,010.24	1002509	Taycare Medical Ltd
North East Lincolnshire Council	2024/25	11	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A11005	Agency Supply Staff	30284623	31/01/2025	202411	302.66	143357	The Best Connection
North East Lincolnshire Council	2024/25	11	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A11005	Agency Supply Staff	30287792	14/02/2025	202411	543.97	143357	The Best Connection
North East Lincolnshire Council	2024/25	11	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30285465	30/12/2024	202411	399.45	104354	Thompson Commercials Ltd
North East Lincolnshire Council	2024/25	11	Environment	Capital Spend	Environment	Fleet Replacement Programme	Y1419	Fleet Vehicle Purchase	C01006	Purchase of Vehicles & Plant	30287834	12/02/2025	202411	1,500.00	104354	Thompson Commercials Ltd
North East Lincolnshire Council	2024/25	11	Environment	Capital Spend	Environment	Fleet Replacement Programme	Y1419	Fleet Vehicle Purchase	C01006	Purchase of Vehicles & Plant	30287834	12/02/2025	202411	56,500.00	104354	Thompson Commercials Ltd
North East Lincolnshire Council	2024/25	11	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A21005	Electricity	42373974	26/02/2025	202411	-379.14	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	11	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0681	Boating Lake Area	A21005	Electricity	42373974	26/02/2025	202411	377.19	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	11	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A21005	Electricity	42373974	26/02/2025	202411	587.61	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	11	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0679	Resort	A21005	Electricity	42373974	26/02/2025	202411	930.55	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	11	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0681	Boating Lake Area	A21005	Electricity	42373974	26/02/2025	202411	964.61	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	11	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A21005	Electricity	42373974	26/02/2025	202411	1,390.25	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	11	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A21005	Electricity	42373974	26/02/2025	202411	1,950.06	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	11	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A21005	Electricity	42373974	26/02/2025	202411	2,943.20	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	11	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A21010	Gas	42374087	26/02/2025	202411	10,600.70	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	11	Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01009	New Construction, conversion & renovation	30282768	31/01/2025	202411	418.33	104775	Total Signs And Graphics Ltd
North East Lincolnshire Council	2024/25	11	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A46020	Hospitality	30286237	11/02/2025	202411	18,547.50	1012668	Treske Limited
North East Lincolnshire Council	2024/25	11	Environment	Capital Spend	Environment	Urban Tree Challenge Fund	Y1914	Urban Tree Challenge Fund	C01014	Other Capital Costs	30286229	11/02/2025	202411	1,222.86	138362	Tudor (Uk) Ltd T/A Tudor Environment
North East Lincolnshire Council	2024/25	11	Environment	Capital Spend	Environment	Urban Tree Challenge Fund	Y1914	Urban Tree Challenge Fund	C01014	Other Capital Costs	30286229	11/02/2025	202411	1,391.54	138362	Tudor (Uk) Ltd T/A Tudor Environment
North East Lincolnshire Council	2024/25	11	Environment	Capital Spend	Environment	Local Authority Treescapes Fund	Y1915	Local Authority Treescapes Fund	C01014	Other Capital Costs	30288412	19/02/2025	202411	797.00	138362	Tudor (Uk) Ltd T/A Tudor Environment
North East Lincolnshire Council	2024/25	11	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30283942	03/02/2025	202411	2,750.00	1000550	UK Container Maintenance Ltd
North East Lincolnshire Council	2024/25	11	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30283942	03/02/2025	202411	2,750.00	1000550	UK Container Maintenance Ltd
North East Lincolnshire Council	2024/25	11	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30283951	03/02/2025	202411	4,000.00	1000550	UK Container Maintenance Ltd
North East Lincolnshire Council	2024/25	11	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30283951	03/02/2025	202411	5,250.00	1000550	UK Container Maintenance Ltd
North East Lincolnshire Council	2024/25	11	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30283966	03/02/2025	202411	3,750.00	1000550	UK Container Maintenance Ltd
North East Lincolnshire Council	2024/25	11	Environment	Revenue Budgets	Environment	Regulatory Services	A0664	Taxis	A40070	Stock Materials	30289186	20/02/2025	202411	332.13	101697	VIP-System Ltd
North East Lincolnshire Council	2024/25	11	Environment	Revenue Budgets	Environment	Regulatory Services	A0664	Taxis	A40070	Stock Materials	30289186	20/02/2025	202411	1,015.20	101697	VIP-System Ltd
North East Lincolnshire Council	2024/25	11	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30284752	31/01/2025	202411	3,080.00	147281	Vivedia Ltd
North East Lincolnshire Council	2024/25	11	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A42005	Clothing & Uniforms & Laundry	30287639	13/02/2025	202411	393.60	102378	Westbury Industrial Supplies Ltd
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30288676	21/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30288674	10/02/2025	202411	850.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30288684	10/02/2025	202411	3,150.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30287921	31/01/2025	202411	13,653.16	120159	Able 4 Enterprise Ltd
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30289222	31/01/2025	202411	15,984.26	120159	Able 4 Enterprise Ltd
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30284636	05/02/2025	202411	525.00	120159	Able 4 Enterprise Ltd
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30288798	17/02/2025	202411	29,993.36	120159	Able 4 Enterprise Ltd
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30282249	30/01/2025	202411	541.20	111366	Acis Group Ltd
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1871	LTA Capacity	A49105	Other Supplies & Services	30284589	06/12/2024	202411	19,565.00	1011606	Amey OW Limited
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1871	LTA Capacity	A49105	Other Supplies & Services	30288713	20/02/2025	202411	2,795.00	1011606	Amey OW Limited
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30285718	28/01/2025	202411	410.88	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30286555	12/02/2025	202411	363.80	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30287916	07/02/2025	202411	24,037.00	145694	Alkerton Homes Ltd
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1875	Bus Service Improvement Plan	A44131	Traffic Maintenance	30290615	28/02/2025	202411	16,670.00	1004937	BDRC Continental Ltd
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30286393	14/01/2025	202411	640.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30285467	26/11/2024	202411	322.19	104398	British Gas Business
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30285477	26/11/2024	202411	532.52	104398	British Gas Business
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30285517	26/11/2024	202411	312.84	104398	British Gas Business
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30285535	26/11/2024	202411	545.89	104398	British Gas Business
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30285546	26/11/2024	202411	379.98	104398	British Gas Business
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30285552	26/11/2024	202411	272.23	104398	British Gas Business
North East Lincolnshire Council	2024/25	11	Housing,

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30284361	05/02/2025	202411	352.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30284537	05/02/2025	202411	557.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30289173	05/02/2025	202411	668.00	1010423	East Marsh Construction (GY) Ltd
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30287294	13/02/2025	202411	2,296.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Emergency Planning	A62023	Emergency Planning	A52005	Payments to Other Local Authorities	30288556	19/02/2025	202411	31,972.50	100377	East Riding Of Yorkshire Council
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30283260	02/02/2025	202411	515.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30288794	23/02/2025	202411	481.67	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30288800	23/02/2025	202411	481.67	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30288807	23/02/2025	202411	481.67	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Car Park Schemes	Y1947	Abbey Walk Car Park	C01009	New Construction, conversion & renovation	30282737	24/01/2025	202411	1,489.97	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Car Park Schemes	Y1947	Abbey Walk Car Park	C01011	External Professional Fees	30282741	24/01/2025	202411	348.58	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30284060	24/01/2025	202411	2,501.52	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Housing Assist Grants And Loan	Y0511	Housing Assistance	C01012	Payment of Grants/Advances	30284226	24/01/2025	202411	3,364.13	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Toll Bar Drop Off	Y1918	Toll Bar Drop Off	C01011	External Professional Fees	30286972	24/01/2025	202411	7,379.02	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Car Park Schemes	Y1947	Abbey Walk Car Park	C01011	External Professional Fees	30284362	05/02/2025	202411	945.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	In Scope Contract	A0685	Contract Fee Building Control	A57115	Payments to Private Contractors	30284541	05/02/2025	202411	4,682.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	In Scope Contract	A1527	Cont Fee Building Surveyors	A57115	Payments to Private Contractors	30284541	05/02/2025	202411	30,252.71	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	In Scope Contract	A1435	Contract Fee Strategic Housing	A57115	Payments to Private Contractors	30284541	05/02/2025	202411	61,453.04	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	In Scope Contract	A0643	Contract Fee Development Cont	A57115	Payments to Private Contractors	30284541	05/02/2025	202411	76,430.78	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	In Scope Contract	A0975	Contract Fee Asset Management	A57115	Payments to Private Contractors	30284541	05/02/2025	202411	253,621.87	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	In Scope Contract	A0977	Contract Fee Hways/Trans/Plan	A57115	Payments to Private Contractors	30284541	05/02/2025	202411	408,842.46	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30288900	21/02/2025	202411	20,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30281726	28/01/2025	202411	11,504.19	104217	F R Townsend & Co Ltd
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Car Parks	A1219	Car Parks Works	A49105	Other Supplies & Services	30287611	14/02/2025	202411	1,946.45	134124	Flowbird Smart City Uk Limited
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Car Parks	A1219	Car Parks Works	A49105	Other Supplies & Services	30290246	26/02/2025	202411	767.00	134124	Flowbird Smart City Uk Limited
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30277019	31/12/2024	202411	3,342.00	100592	Fred Margarson Ltd
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30281434	27/01/2025	202411	5,869.00	100592	Fred Margarson Ltd
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Housing Assist Grants And Loan	Y0511	Housing Assistance	C01012	Payment of Grants/Advances	30288151	18/02/2025	202411	2,070.00	100592	Fred Margarson Ltd
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30283643	04/02/2025	202411	5,120.00	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30283653	04/02/2025	202411	3,300.00	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30283655	04/02/2025	202411	3,200.00	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30283659	04/02/2025	202411	3,000.00	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30285915	11/02/2025	202411	3,000.00	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30285924	11/02/2025	202411	3,300.00	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30288022	18/02/2025	202411	3,000.00	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30288023	18/02/2025	202411	3,300.00	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30289299	25/02/2025	202411	3,300.00	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Streetworks Network Management	A1822	Streetworks Permits	A47010	Subscriptions (non staff)	30285708	30/01/2025	202411	750.00	147126	Geoplace
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30286235	31/01/2025	202411	780.00	101924	Grade 3 Limited
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30283437	31/01/2025	202411	1,245.83	100159	Grimsby Carpet Warehouse
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30283431	03/02/2025	202411	436.85	100159	Grimsby Carpet Warehouse
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30284728	06/02/2025	202411	318.84	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30288854	24/02/2025	202411	18,184.00	1000115	Grimsby Cleethorpes and Humber Region YMCA
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport Policy	A57126	Concessionary Fares	30283333	01/02/2025	202411	4,431.60	100980	Gy Cips & District Dial A Ride
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30284216	31/01/2025	202411	799.17	1003956	GY Surblinds Limited
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30284251	05/02/2025	202411	680.84	1003956	GY Surblinds Limited
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30286493	20/01/2025	202411	1,131.84	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30288026	06/02/2025	202411	1,131.84	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30285635	07/02/2025	202411	400.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A1942	Swan House	A47000	Grants, Contributions & Donations Paid Out	30283035	01/02/2025	202411	11,625.00	1000864	Humbercare Ltd
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30288854	24/02/2025	202411	14,632.00	100311	Humbercare Ltd
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30287151	13/02/2025	202411	400.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Strategic Housing	A1748	Strategic Housing	A44065	Consultancy Services	30290117	27/02/2025	202411	2,642.06	133446	Impower Consulting Limited
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y1924	New Cartergate Pedestrian Improvement	C01009	New Construction, conversion & renovation	30281968	29/01/2025	202411	1,554.06	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0260	Involve Inform Encourage	C01009	New Construction, conversion & renovation	30285842	10/02/2025	202411	5,080.66	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1263	Christmas Illuminations	A20005	Property Repairs, Maintenance & Alterations	30285931	11/02/2025	202411	17,532.96	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A56000	Other Establishments	30285931	11/02/2025	202411	1,358.19	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A44130	Street Lighting	30285941	11/02/2025	202411	874.97	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1261	Street Lighting Principal	A44130	Street Lighting	30285941	11/02/2025	202411	3,654.74	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A44130	Street Lighting	30285941	11/02/2025	202411	13,631.67	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1261	Street Lighting Principal	A44131	Traffic Maintenance	30285941	11/02/2025	202411	1,938.67	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A44131	Traffic Maintenance	30285941	11/02/2025	202411	1,974.21	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A44131	Traffic Maintenance	30285941	11/02/2025	202411	3,807.65	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1259	Eng Cons-Street Lighting	A56000	Other Establishments	30285941	11/02/2025	202411	1,179.38	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1261	Street Lighting Principal	A56000	Other Establishments	30285941	11/02/2025	202411	2,747.98	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0046	Lighting Columns Def	C01009	New Construction, conversion & renovation	30285953	11/02/2025	202411	754.34	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Car Parks	A1219	Car Parks Works	A49105	Other Supplies & Services	30289604	25/02/2025	202411	971.00	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Car Parks	A1219	Car Parks Works	A49105	Other Supplies & Services	30286614	25/02/2025	202411	2,429.75	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0388	Ltp Non Principal Roads	C01009	New Construction, conversion & renovation	30289625	25/02/2025	202411	482.00	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30283435	01/02/2025	202411	3,276.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30283578	22/11/2024	202411	12,994.58	1009866	JP Developers Limited
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30271267	09/12/2024	202411	7,817.35	1009866	JP Developers Limited
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30283801	14/01/2025	202411	12,320.54	1009866	JP Developers Limited
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30283511	31/01/2025	202411	486.47	1009866	JP Developers Limited
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30283511	31/01/2025	202411	13,832.11	1009866	JP Developers Limited
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30286325	31/01/2025	202411	10,786.74	1009866	JP Developers Limited
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0389	Ltp Unclassified Roads	C01009	New Construction, conversion & renovation	30287806	31/10/2024	202411	19,224.08	106644	Kiely Bros Ltd
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A1663	Syrian Refugees Resettlement	A56000	Other Establishments	30283491	03/02/2025	202411	2,400.00	144120	Learningdale-Sy-Cic
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Transport Hub	Y1953	Transport Hub	C01011	External Professional Fees	30288509	19/02/2025	202411	149,141.00	100389	Lincolnshire County Council
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A56000	Other Establishments	30288550	19/05/2024	202411	10,556.49	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A56000	Other Establishments	30288476	14/02/2025	202411	6,640.33	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A56000	Other Establishments	30288477	14/02/2025	202411	11,132.22	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A56000	Other Establishments	30288522	14/02/2025	202411	10,268.87	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A56000	Other Establishments	30288538	14/02/2025	202411	9,841.87	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A56000	Other Establishments	30288539	14/02/2025	202411	9,380.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A56000	Other Establishments	30288542	14/02/2025	202411	9,100.99	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A56000	Other Establishments	30288545	14/02/2025	202411	9,650.24	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A56000	Other Establishments	30288548	14/02/2025	202411	9,535.46	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30287636	16/02/2025	202411	461.12	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A56000	Other Establishments	30288489	14/05/2025	202411	10,616.23	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Transport Hub	Y1953	Transport Hub	C01011	External Professional Fees	30284624	24/01/2025	202411	535.00	102044	Lincs Electrical Services Ltd
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30283571	31/01/2025	202411	264.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30274029	23/12/2024	202411	315.00	1005580	Lucion Services Limited
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30290237	27/02/2025	202411	1,305.00	1005580	Lucion Services Limited
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30287117	30/12/2024	202411	900.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30287264	30/01/2025	202411	2,015.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30287267	30/01/2025	202411	2,015.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30287300	30/01/2025	202411	2,790.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30287316	30/01/2025	202411	2,015.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30287368	30/01/2025	202411	720.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30287369	30/01/2025	202411	630.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30287370	30/01/2025	202411	520.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30287378	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30287393	30/01/2025	202411	720.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30287420	30/01/2025	202411	1,080.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30289785	30/01/2025	202411	2,340.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30288521	05/02/2025	202411	2,649.00	112666	Obam Lift Services Ltd
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30289663	06/02/2025	202411	6,778.00	112666	Obam Lift Services Ltd
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30286268	12/02/2025	202411	5,480.00	112666	Obam Lift Services Ltd
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Corporation Rd Bridge Refurb	Y1803	Corporation Rd Bridge Refurb	C01009	New Construction, conversion & renovation	30287299	11/02/2025	202411	3,041.00	128602	Oneway Tm Limited
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30286541	01/01/2025	202411	365.71	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30284572	29/01/2025	202411	253.75	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30286102	31/01/2025	202411	268.86	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30289374	03/02/2025	202411	361.32	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Corporation Rd Bridge Refurb	Y1803	Corporation Rd Bridge Refurb	C01011	External Professional Fees	30279518	20/01/2025	202411	16,908.75	100880	Pell Frischmann Consultants Ltd
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A1942	Swan House	A22020	Rental Property Service Charge	30289606	10/02/2025	202411	900.00	1010011	RES R-Cloz Electrical Services Ltd
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A1942	Swan House	A22020	Rental Property Service Charge	30289623	12/02/2025	202411	1,100.00	1010011	RES R-Chiz Electrical Services Ltd
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30283565	12/12/2024	202411	595.00	1005924	Ross Davy Ltd t/a Ross Davy Associates
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30286576	21/11/2024	202411	6,427.00	1009996	Sense Sensory Ltd
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30285793	11/02/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30284965	27/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30284756	31/01/2025	202411	567.49	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1875	Bus Service Improvement Plan	A47005	Grants, Contributions & Donations Paid Out	30289360	07/12/2024	202411	24,430.00	101404	Stagecoach Services
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1875	Bus Service Improvement Plan	A47005	Grants, Contributions & Donations Paid Out	30289363	07/12/2024	202411	13,128.00	101404	Stagecoach Services
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1875	Bus Service Improvement Plan	A47005	Grants, Contributions & Donations Paid Out	30289365	07/12/2024	202411	24,430.00	101404	Stagecoach Services
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1875	Bus Service Improvement Plan	A47005	Grants, Contributions & Donations Paid Out	30289361	04/01/2025	202411	20,765.50	101404	Stagecoach Services
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1875	Bus Service Improvement Plan	A47005	Grants, Contributions & Donations Paid Out	30289366	04/01/2025	202411	11,487.00	101404	Stagecoach Services
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1875	Bus Service Improvement Plan	A47005	Grants, Contributions & Donations Paid Out	30289370	04/01/2025	202411	20,765.50	101404	Stagecoach Services
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1875	Bus Service Improvement Plan	A57125	Bus Services	30283815	01/02/2025	202411	22,153.85	101404	Stagecoach Services
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57125	Bus Services	30283965	01/02/2025	202411	18,195.84	101404	Stagecoach Services
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1275	Phone And Ride	A57125	Bus Services	30284117	01/02/2025	202411	18,776.89	101404	Stagecoach Services
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1875	Bus Service Improvement Plan	A47005	Grants, Contributions & Donations Paid Out	30284305	01/02/2025	202411	16,666.54	101404	Stagecoach Services
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1875	Bus Service Improvement Plan	A57125	Bus Services	30286340	01/02/2025	202411	39,596.00	101404	Stagecoach Services
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1875	Bus Service Improvement Plan	A47005	Grants, Contributions & Donations Paid Out	30289359	01/02/2025	202411	24,430.00	101404	Stagecoach Services
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1875	Bus Service Improvement Plan	A47005	Grants, Contributions & Donations Paid Out	30289362	01/02/2025	202411	24,430.00	101404	Stagecoach Services
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1875	Bus Service Improvement Plan	A47005	Grants, Contributions & Donations Paid Out	30289371	01/02/2025	202411	13,128.00	101404	Stagecoach Services
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57126	Concessionary Fares	30288088	12/02/2025	202411	200,755.95	101404	Stagecoach Services
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1875	Bus Service Improvement Plan	A47005	Grants, Contributions & Donations Paid Out	30290143	27/02/2025	202411	16,666.54	101404	Stagecoach Services
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Highways Dso	A1231	Highways Dso	A30015	Vehicle Fuel	30287808	13/02/2025	202411	20,367.00	1010217	Standard Fuel Oils Ltd
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30285627	10/02/2025	202411	400.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0038	Maintenance Of Structures	C01009	New Construction, conversion & renovation	30282971	30/01/2025	202411	1,250.00	1004611	Structural Investigation Services Limited
North East Lincolnshire Council	2024/25	11	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	30288735	03/09/2024	202411	1,800.00	1004399	Sustainalter Ltd
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Strategic Housing Dev & Regen	A1217	Energy Efficiency	A47005	Grants, Contributions & Donations Paid Out	30289080	11/02/2025	202411	3,750.00	1011902	Sunhigh Ltd. t/a Winter Warm Packs
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30287734	13/02/2025	202411	2,480.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30287745	13/02/2025	202411	480.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30287746	13/02/2025	202411	2,480.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30287748	13/02/2025	202411	560.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30287749	13/02/2025	202411	640.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30287754	13/02/2025	202411	560.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30287757	13/02/2025	202411	960.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30287758	13/02/2025	202411	400.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30288854	24/02/2025	202411	5,887.00	100309	The Salvation Army
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting - Non-Principal	A21020	Street Lighting - Energy Costs	42372674	24/02/2025	202411	155,686.00	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Car Parks	A1219	Car Parks Works	A21005	Electricity	42373974	26/02/2025	202411	250.49	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Highways Structures	A1243	Bridge Maint Works-Non Princpl	A21005	Electricity	42373974	26/02/2025	202411	310.01	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Drainage & Coastal Defence	A1226	H/Way Drain Routine Wks Prin	A21005	Electricity	42373974	26/02/2025	202411	345.38	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Car Parks	A1219	Car Parks Works	A21005	Electricity	42373974	26/02/2025	202411	412.07	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Highways Dso	A1231	Highways Dso	A21005	Electricity	42373974	26/02/2025	202411	683.66	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Highways Dso	A1231	Highways Dso	A21005	Electricity	42373974	26/02/2025	202411	892.22	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Traffic Management	A1266	Traffic Management Works	A44131	Traffic Maintenance	42373974	26/02/2025	202411	270.66	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30283559	31/01/2025	202411	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30288508	16/02/2025	202411	325.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30288052	23/02/2025	202411	280.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30285913	08/01/2025	202411	436.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30286821	06/02/2025	202411	460.81	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30288205	06/02/2025	202411	322.22	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A1942	Swan House	A28005	Premises Insurance	30285911	07/01/2025	202411	8,625.29	1009864	Vengrove Real Estate Management Ltd TA Vreshp I Ltd
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30286079	27/11/2024	202411	253.62	103981	Vic Hansen Building & Joinery Ltd
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30289037	14/02/2025	202411	11,189.03	103981	Vic Hansen Building & Joinery Ltd
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	A180 Structures	Y1884	A180 Structures	C01011	External Professional Fees	30289787	31/12/2024	202411	1,950.00	1008946	Waterman Aspen
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	A180 Structures	Y1884	A180 Structures	C01011	External Professional Fees	30284609	31/01/2025	202411	2,797.60	1008946	Waterman Aspen
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	A180 Structures	Y1884	A180 Structures	C01011	External Professional Fees	30286911	12/02/2025	202411	2,797.60	1008946	Waterman Aspen
North East Lincolnshire Council	2024/25	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	A180 Structures	Y1884	A180 Structures	C01011	External Professional Fees	30290001	26/02/2025	202411	2,797.60	1008946	Waterman Aspen
North East Lincolnshire Council	2024/25	11	Law and Governance	Revenue Budgets	Resources	Legal Services	A0225	Legal Consultancy	A44968	Legal & Conveyancing Charges	30284575	21/01/2025	202411	1,500.00	1012631	4-5 Grayle Inn Square
North East Lincolnshire Council	2024/25	11	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30288024	11/02/2025	202411	647.50	132946	Alpha Biolabs
North East Lincolnshire Council	2024/25	11	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61177	Conveyance Bodies	30284651	01/02/2025	202411	2,495.38	121430	Bloodfast Evs Ltd
North East Lincolnshire Council	2024/25	11	Law and Governance	Revenue Budgets	Resources	Legal Services	A0228	Misc & Subscriptions	A47010	Subscriptions (non staff)	30289030	24/02/2025	202411	450.00	1009112	bundledocs
North East Lincolnshire Council	2024/25	11	Law and Governance	Revenue Budgets	Resources	Legal Services	A0225	Legal Consultancy	A44968	Legal & Conveyancing Charges	30285548	04/02/2025	202411	480.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	11	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30286753	11/02/2025	202411	540.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	11	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30286763	11/02/2025	202411	588.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	11	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30286764	11/02/2025	202411	420.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	11	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30286769	11/02/2025	202411	660.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	11	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30286775	11/02/2025	202411	556.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	11	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30286788	11/02/2025	202411	540.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	11	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30286791	11/02/2025	202411	540.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	11	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30286796	11/02/2025	202411	882.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	11	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30288435	11/02/2025	202411	288.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	11	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30288438	11/02/2025	202411	728.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	11	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30288441	11/02/2025	202411	540.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	11	Law and Governance	Revenue Budgets	Resources	Audit Shared Service	A0177	Audit Shared Service	A49105	Other Supplies & Services	30282831	31/01/2025	202411	902.00	1009199	Cyber Security Partners Limited
North East Lincolnshire Council	2024/25	11	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30286246	05/02/2025	202411	2,845.90	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	Law and Governance	Revenue Budgets	Resources	Legal Services	A0228	Misc & Subscriptions	A47010	Subscriptions (non staff)	30288488	21/02/2025	202411	6,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	11	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30284658	03/02/2025	202411	350.24	124337	Forensic Testing Service
North East Lincolnshire Council	2024/25	11	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30289375	18/02/2025	202411	600.40	124337	Forensic Testing Service
North East Lincolnshire Council	2024/25	11	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30283662	27/01/2025	202411	945.00	143989	Foresight Clinical Services
North East Lincolnshire Council	2024/25	11	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30290275	14/02/2025	202411	-945.00	143989	Foresight Clinical Services
North East Lincolnshire Council	2024/25	11	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30290276	14/02/2025	202411	810.00	143989	Foresight Clinical Services
North East Lincolnshire Council	2024/25	11	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30288439	13/02/2025	202411	2,115.00	145962	Spire Barristers
North East Lincolnshire Council	2024/25	11	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61177	Conveyance Bodies	30284650	31/01/2025	202411	300.00	100731	J Naylor (Funeral Directors) Ltd
North East Lincolnshire Council	2024/25	11	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61177	Conveyance Bodies	30288200	19/02/2025	202411	700.00	106813	J W Emberson Funeral Directors
North East Lincolnshire Council	2024/25	11	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61177	Conveyance Bodies	30286397	09/01/2025	202411	287.20	1002564	Jason Rocks Funeral Service
North East Lincolnshire Council	2024/25	11	Law and Governance	Revenue Budgets	Resources	Audit Shared Service	A0196	Insurance Shared Service	A49053	Debt Recovery Costs	30283433	27/01/2025	202411	-1,943.00	1007285	Kennedys Law LLP
North East Lincolnshire Council	2024/25	11	Law and Governance	Revenue Budgets	Resources	Audit Shared Service	A0196	Insurance Shared Service	A49053	Debt Recovery Costs	30283433	27/01/2025	202411	1,943.00	1007285	Kennedys Law LLP
North East Lincolnshire Council	2024/25	11	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30288028	03/01/2025	202411	443.70	125634	Lextox Drug & Alcohol Testing
North East Lincolnshire Council	2024/25	11	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30286214	11/02/2025	202411	595.90	110632	Marta Cohen Ltd
North East Lincolnshire Council	2024/25	11	Law and Governance	Revenue Budgets	Resources	Registrars & Civic Services	A0230	Registrars	A49105	Other Supplies & Services	30288354	19/02/2025	202411	1,860.00	1003687	Milton Keynes City Council
North East Lincolnshire Council	2024/25	11	Law and Governance	Revenue Budgets	Resources	Elections Team	A0219	Elections	A49105	Other Supplies & Services	30290423	26/02/2025	202411	1,019.93	101186	North Lincolnshire Council
North East Lincolnshire Council	2024/25	11	Law and Governance	Revenue Budgets	Resources	Elections Team	A0219	Elections	A49105	Other Supplies & Services	30290423	26/02/2025	202411	9,123.97	101186	North Lincolnshire Council
North East Lincolnshire Council	2024/25	11	Law and Governance	Revenue Budgets	Resources	Elections Team	A0219	Elections	A49105	Other Supplies & Services	30290423	26/02/2025	202411	24,695.20	101186	North Lincolnshire Council
North East Lincolnshire Council	2024/25	11	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30286593	04/02/2025	202411	631.88	136501	Reflective Media Ltd
North East Lincolnshire Council	2024/25	11	Law and Governance	Revenue Budgets	Resources	Elections Team	A0218	Electoral Registration	A45015	Postages	30289710	25/02/2025	202411	2,923.26	101082	Royal Mail Group Plc
North East Lincolnshire Council	2024/25	11	Law and Governance	Revenue Budgets	Resources	Legal Services	A0225	Legal Consultancy	A44968	Legal & Conveyancing Charges	30284107	21/01/2025	202411	567.48	1002028	Search Flow Ltd
North East Lincolnshire Council	2024/25	11	Law and Governance	Revenue Budgets	Resources	Legal Services	A0225	Legal Consultancy	A44968	Legal & Conveyancing Charges	30284122	21/01/2025	202411	567.48	1002028	Search Flow Ltd
North East Lincolnshire Council	2024/25	11	Law and Governance	Revenue Budgets	Resources	Legal Services	A0225	Legal Consultancy	A44968	Legal & Conveyancing Charges	30284618	21/01/2025	202411	575.95	1002028	Search Flow Ltd
North East Lincolnshire Council	2024/25	11	Law and Governance	Revenue Budgets	Resources	Legal Services	A0225	Legal Consultancy	A44968	Legal & Conveyancing Charges	30284115	23/01/2025	202411	320.40	1002028	Search Flow Ltd
North East Lincolnshire Council	2024/25	11	Law and Governance	Revenue Budgets	Resources	Legal Services	A0225	Legal Consultancy	A44968	Legal & Conveyancing Charges	30284676	23/01/2025	202411	-254.84	1002028	Search Flow Ltd
North East Lincolnshire Council	2024/25	11	Law and Governance	Revenue Budgets	Resources	Legal Services	A0225	Legal Consultancy	A44968	Legal & Conveyancing Charges	30287705	12/02/2025	202411	-320.40	1002028	Search Flow Ltd
North East Lincolnshire Council	2024/25	11	Law and Governance	Revenue Budgets	Resources	Legal Services	A0225	Legal Consultancy	A44968	Legal & Conveyancing Charges	30288245	13/02/2025	202411	254.84	1002028	Search Flow Ltd
North East Lincolnshire Council	2024/25	11	Law and Governance	Revenue Budgets	Resources	Legal Services	A0225	Legal Consultancy	A44042	Alternative Provision	30286211	07/02/2025	202411	625.00	1007393	Spire Barristers
North East Lincolnshire Council	2024/25	11	Law and Governance	Revenue Budgets	Resources	Legal Services	A0225	Legal Consultancy	A44042	Alternative Provision	30286221	07/02/2025	202411	400.00	1003961	Spire Barristers
North East Lincolnshire Council	2024/25	11	Law and Governance	Revenue Budgets	Resources	Legal Services	A0225	Legal Consultancy	A44042	Alternative Provision	30286250	07/02/2025	202411

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30286239	11/02/2025	202411	850.00	1005411	All Things Good and Nice
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Communications, Marketing and Customer Care	A0747	Customer Care	A40070	Stock Materials	30283212	28/01/2025	202411	875.29	142186	Allied Publicity Services (Manchester Ltd)
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1770	REDACTED PERSONAL INFORMATION	A24005	Water Services	30285116	03/02/2025	202411	271.20	100508	Anglian Water
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1464	REDACTED PERSONAL INFORMATION	A24005	Water Services	30290105	22/02/2025	202411	985.58	100508	Anglian Water
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30286089	23/12/2024	202411	284.89	1006435	Arena Group Ltd:
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A40090	Equipment Hire	30287156	31/01/2025	202411	4,157.76	1006435	Arena Group Ltd:
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01007	Purchase of Furniture & Equipment	30279623	16/01/2025	202411	-578.00	1010947	boxee limited
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01007	Purchase of Furniture & Equipment	30285129	07/02/2025	202411	440.00	1010947	boxee limited
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01007	Purchase of Furniture & Equipment	30285760	10/02/2025	202411	1,800.00	1010947	boxee limited
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0204	Corporate Network Infrastructure	A61167	Mobile Phones	30285764	10/02/2025	202411	540.00	1010947	boxee limited
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01007	Purchase of Furniture & Equipment	30286210	11/02/2025	202411	300.00	1010947	boxee limited
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01007	Purchase of Furniture & Equipment	30288161	18/02/2025	202411	9,000.00	1010947	boxee limited
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Capital Spend	Resources	Property Rationalisation Prog	Y1548	Various - Prop Rationalisation	C01009	New Construction, conversion & renovation	30289168	24/02/2025	202411	534.99	1010947	boxee limited
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Capital Spend	Resources	Property Rationalisation Prog	Y1548	Various - Prop Rationalisation	C01009	New Construction, conversion & renovation	30289168	24/02/2025	202411	1,768.46	1010947	boxee limited
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Capital Spend	Resources	Property Rationalisation Prog	Y1548	Various - Prop Rationalisation	C01009	New Construction, conversion & renovation	30289168	24/02/2025	202411	3,324.95	1010947	boxee limited
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1204	Spencer St Factory Units	A21005	Electricity	30290122	24/02/2025	202411	545.14	104398	British Gas Business
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1930	Neighbourhood Assets	C01009	New Construction, conversion & renovation	30284581	06/02/2025	202411	795.00	102305	BSB Services
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30289220	21/02/2025	202411	18,094.76	110598	Caci Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0210	Ict Traded	A45040	IT Software Purchase	30286338	11/02/2025	202411	305.64	1012410	CAE Technology Services Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0210	Ict Traded	A45040	IT Software Purchase	30286338	11/02/2025	202411	1,090.53	1012410	CAE Technology Services Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0210	Ict Traded	A45040	IT Software Purchase	30286338	11/02/2025	202411	1,213.26	1012410	CAE Technology Services Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0210	Ict Traded	A45040	IT Software Purchase	30286338	11/02/2025	202411	1,278.14	1012410	CAE Technology Services Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0210	Ict Traded	A45040	IT Software Purchase	30286338	11/02/2025	202411	11,907.36	1012410	CAE Technology Services Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30288742	21/02/2025	202411	260.00	102616	Calm Attire Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30282262	30/01/2025	202411	5,500.00	1000224	Clear Skies Software Limited
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A40020	General Office Expenses	30288073	17/02/2025	202411	1,050.00	112896	Digital Id
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0320	Immingham Cc Premises	A21005	Electricity	30283812	31/01/2025	202411	3,132.94	121907	Eastfield Primary Academy
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0320	Immingham Cc Premises	A24005	Water Services	30283816	31/01/2025	202411	330.51	121907	Eastfield Primary Academy
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1175	European Innovation Centre	A27015	Refuse Collection	30285092	31/01/2025	202411	352.86	101433	Elgia Limited
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1180	Wilton Road Ent Centre	A27015	Refuse Collection	30285145	31/01/2025	202411	582.14	101433	Elgia Limited
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1178	King Edward St Ent. Centre	A27015	Refuse Collection	30285160	31/01/2025	202411	817.20	101433	Elgia Limited
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30282752	24/01/2025	202411	2,114.81	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1667	Clee Lc Backlog Maintenance	C01009	New Construction, conversion & renovation	30282756	24/01/2025	202411	2,904.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30282762	24/01/2025	202411	5,931.20	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1772	Central Family Hub	C01009	New Construction, conversion & renovation	30282763	24/01/2025	202411	516.51	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1942	3 Town Hall Square	C01009	New Construction, conversion & renovation	30282852	24/01/2025	202411	1,254.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1439	Muni Off Backlog Maint	C01009	New Construction, conversion & renovation	30282857	24/01/2025	202411	383.96	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Capital Spend	Resources	Property Rationalisation Prog	Y1548	Various - Prop Rationalisation	C01009	New Construction, conversion & renovation	30282864	24/01/2025	202411	4,830.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1574	Molson Centre	C01009	New Construction, conversion & renovation	30282865	24/01/2025	202411	455.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1667	Clee Lc Backlog Maintenance	C01009	New Construction, conversion & renovation	30282866	24/01/2025	202411	908.70	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1667	Clee Lc Backlog Maintenance	C01011	External Professional Fees	30282871	24/01/2025	202411	1,797.31	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1443	Market Hall Backlog Maint	C01009	New Construction, conversion & renovation	30282879	24/01/2025	202411	582.10	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1667	Clee Lc Backlog Maintenance	C01011	External Professional Fees	30282885	24/01/2025	202411	1,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1668	Cartergate	A20011	Premises External Maintenance	30282886	24/01/2025	202411	9,053.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Capital Spend	Resources	Property Rationalisation Prog	Y1792	Civic Offices	C01011	External Professional Fees	30282892	24/01/2025	202411	12,134.18	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1415	Planned Property Repair - Hsi	C01009	New Construction, conversion & renovation	30282893	24/01/2025	202411	628.55	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1452	Doughty Depot Backlog Maint	C01011	External Professional Fees	30282895	24/01/2025	202411	262.60	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1893	Grimsby Crematorium	C01011	External Professional Fees	30282897	24/01/2025	202411	445.38	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1578	Grimsby Central Library	C01011	External Professional Fees	30282900	24/01/2025	202411	1,072.37	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1452	Doughty Depot Backlog Maint	C01009	New Construction, conversion & renovation	30282901	24/01/2025	202411	1,262.04	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1640	Gy Leisure Backlog Maint	C01009	New Construction, conversion & renovation	30282903	24/01/2025	202411	394.81	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1640	Gy Leisure Backlog Maint	C01009	New Construction, conversion & renovation	30282904	24/01/2025	202411	6,090.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1439	Muni Off Backlog Maint	C01011	External Professional Fees	30282905	24/01/2025	202411	356.93	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30282910	24/01/2025	202411	2,648.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1668	Cartergate	A49105	Other Supplies & Services	30282915	24/01/2025	202411	336.05	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1452	Doughty Depot Backlog Maint	C01011	External Professional Fees	30282916	24/01/2025	202411	313.87	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1415	Planned Property Repair - Hsi	C01009	New Construction, conversion & renovation	30282917	24/01/2025	202411	486.85	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1460	Condition Work Ration Plan	C01009	New Construction, conversion & renovation	30282918	24/01/2025	202411	20,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1671	Immingham Pool Backlog Maint	C01009	New Construction, conversion & renovation	30282922	24/01/2025	202411	792.74	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0469	Void Property Costs	A20005	Property Repairs, Maintenance & Alterations	30283436	24/01/2025	202411	1,034.55	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0322	Queensway Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30283547	24/01/2025	202411	743.21	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0316	West Marsh Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30283551	24/01/2025	202411	868.07	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0299	East Marsh Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30283558	24/01/2025	202411	674.63	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0297	Nbpcc Premises	A20005	Property Repairs, Maintenance & Alterations	30283563	24/01/2025	202411	1,590.60	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0320	Immingham Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30283572	24/01/2025	202411	416.34	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0317	Central Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30283581	24/01/2025	202411	932.37	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Capital Spend	Resources	Property Rationalisation Prog	Y1792	Civic Offices	C01011	External Professional Fees	30286105	24/01/2025	202411	1,529.98	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1769	Queensway Family Hub	C01011	External Professional Fees	30286920	24/01/2025	202411	4,485.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1778	West Marsh Family Hub	C01011	External Professional Fees	30286920	24/01/2025	202411	4,485.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30286978	24/01/2025	202411	2,308.80	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1415	Planned Property Repair - Hsi	C01009	New Construction, conversion & renovation	30282876	31/01/2025	202411	1,868.00	1011499	Evac+Chair International Limited
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1458	Gy Town Hall Backlog Maint	C01009	New Construction, conversion & renovation	30282882	31/01/2025	202411	2,068.00	1011499	Evac+Chair International Limited
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1777	New Oxford House	C01009	New Construction, conversion & renovation	30282896	31/01/2025	202411	1,868.00	1011499	Evac+Chair International Limited
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1463	Cleethorpes Town Hall	C01009	New Construction, conversion & renovation	30288709	20/02/2025	202411	1,929.00	1011499	Evac+Chair International Limited
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Communications, Marketing and Customer Care	A0747	Customer Care	A58015	Other Agencies/Contractors	30284648	31/01/2025	202411	885.42	100952	G4s Cash Solutions (Uk) Limited
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0204	Corporate Network Infrastructure	A45020	Admin Related IT & Comms	30287707	09/01/2025	202411	334.66	108104	Gamma Business Communications Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0204	Corporate Network Infrastructure	A45020	Admin Related IT & Comms	30287707	09/01/2025	202411	3,424.86	108104	Gamma Business Communications Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0204	Corporate Network Infrastructure	A45020	Admin Related IT & Comms	30289022	10/02/2025	202411	362.76	108104	Gamma Business Communications Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0204	Corporate Network Infrastructure	A45020	Admin Related IT & Comms	30289022	10/02/2025	202411	3,424.86	108104	Gamma Business Communications Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Cfs Assets & Pc Programme	A1440	Asset Disposal	A44131	Traffic Maintenance	30286584	12/02/2025	202411	1,500.00	149245	Gc Reports Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Capital Spend	Resources	Heritage Assets At Risk	Y1714	Holme Hill School (Edc)	C01009	New Construction, conversion & renovation	30285715	04/02/2025	202411	36,172.60	102897	Geo Houlton & Sons Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1458	Gy Town Hall Backlog Maint	C01009	New Construction, conversion & renovation	30282950	30/01/2025	202411	10,451.13	1009893	Halestone Restoration Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1458	Gy Town Hall Backlog Maint	C01009	New Construction, conversion & renovation	30282950	30/01/2025	202411	19,409.24	1009893	Halestone Restoration Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1458	Gy Town Hall Backlog Maint	C01009	New Construction, conversion & renovation	30282981	31/01/2025	202411	920.85	1009893	Halestone Restoration Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1458	Gy Town Hall Backlog Maint	C01009	New Construction, conversion & renovation	30282981	31/01/2025	202411	1,710.15	1009893	Halestone Restoration Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30282598	30/01/2025	202411	2,650.00	106838	Improvement & Development Agency For
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0981	Facilities Management	A27010	Contract Cleaning	30287796	01/02/2025	202411	50,455.60	149644	Kingdom Cleaning Limited
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1068	Queen Street Annexe	A27010	Contract Cleaning	30287805	01/02/2025	202411	1,461.02	149644	Kingdom Cleaning Limited
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Capital Spend	Resources	Property Rationalisation Prog	Y1792	Civic Offices	C01009	New Construction, conversion & renovation	30283478	30/01/2025	202411	33,849.00	102044	Lincs Electrical Services Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1439	Muni Off Backlog Maint	C01009	New Construction, conversion & renovation	30283510	30/01/2025	202411	4,071.00	102044	Lincs Electrical Services Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45039	IT Hardware Maintenance	30290258	27/02/2025	202411	759.00	102044	Lincs Electrical Services Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Capital Spend	Resources	Children's Services Management Platform	Y1903	Children's Services Management Platform	C01008	Purchase of Software & Licences	30290242	28/01/2025	202411	21,346.92	139673	Liquidlogic Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Capital Spend	Resources	Children's Services Management Platform	Y1903	Children's Services Management Platform	C01008	Purchase of Software & Licences	30282614	31/01/2025	202411	10,000.00	139673	Liquidlogic Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01011	External Professional Fees	30286087	31/01/2025	202411	14,161.00	1009817	LocalGov Improve Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0316	West Marsh Cc Premises	A21010	Gas	30285645	10/12/2024	202411	558.51	112680	Macaulay Primary Academy
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30285644	10/02/2025	202411	489.13	102633	Mhr International Uk Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30285648	10/02/2025	202411	633.00	102633	Mhr International Uk Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1088	Peoples Park	A23005	Rates	30287098	18/12/2024	202411	3,637.23	100894	North East Lincolnshire Council
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45029	Communications	30290419	25/02/2025	202411	3,600.00	101186	North Lincolnshire Council
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30290469	25/02/2025	202411	39,000.00	101186	North Lincolnshire Council
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1864	Osbourne Street	A21005	Electricity	30287798	07/02/2025	202411	788.72	1007408	Npower Commercial Gas Limited
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A40070	Stock Materials	30283202	31/01/2025	202411	519.20	102454	Office Friends Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A40070	Stock Materials	30283214	31/01/2025	202411	519.20	102454	Office Friends Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A40070	Stock Materials	30290682	28/02/2025	202411	519.20	102454	Office Friends Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1579	Old Clee Youth Centre	A21005	Electricity	30288054	13/02/2025	202411	1,079.53	119822	Old Clee Primary Academy
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1579	Old Clee Youth Centre	A21010	Gas	30288054	13/02/2025	202411	2,250.86	119822	Old Clee Primary Academy
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47005	Grants, Contributions & Donations Paid Out	30285989	10/02/2025	202411	290.00	108472	Peter Strawson Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47005	Grants, Contributions & Donations Paid Out	30285991	10/02/2025	202411	290.00	108472	Peter Strawson Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0981	Facilities Management	A27010	Contract Cleaning	30289781	05/02/2025	202411	1,846.94	100554	Pts Group Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0981	Facilities Management	A27010	Contract Cleaning	30289791	05/02/2025	202411	1,781.43	100554	Pts Group Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0981	Facilities Management	A27010	Contract Cleaning	30289794	05/02/2025	202411	1,857.71	100554	Pts Group Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Communications, Marketing and Customer Care	A0747	Customer Care	A42026	Medical Supplies	30284615	31/01/2025	202411	400.00	105289	Physio-Works
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A40070	Stock Materials	30288711	17/02/2025	202411	354.00	101236	Pitney Bowes Limited
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Capital Spend	Resources	Property Rationalisation Prog	Y1548	Various - Prop Rationalisation	C01009	New Construction, conversion & renovation	30289616	26/02/2025	202411	496.42	143057	Professional Telecom Installations Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1722	New Oxford House	A22005	Building Rents	30285439	01/02/2025	202411	3,437.76	140205	Purple Emperor Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30286242	17/02/2023	202411	-2,316.97	1006434	Respond Group Limited dba Aptean
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30285533	31/01/2025	202411	9,869.44	1006434	Respond Group Limited dba Aptean
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1722	New Oxford House	A22020

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer\supoller ID	Customer\supoller Name
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0343	Leas Extened Services	A21005	Electricity	42373974	26/02/2025	202411	1,232.84	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1120	William Molson Centre	A21005	Electricity	42373974	26/02/2025	202411	1,237.95	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0990	The Collection (store)	A21005	Electricity	42373974	26/02/2025	202411	1,403.67	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1394	Poplar Road Depot	A21005	Electricity	42373974	26/02/2025	202411	1,554.41	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1098	Peoples Park	A21005	Electricity	42373974	26/02/2025	202411	1,660.90	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1097	Sussex Recreation Ground	A21005	Electricity	42373974	26/02/2025	202411	1,720.04	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0297	Nbpcc Premises	A21005	Electricity	42373974	26/02/2025	202411	1,744.96	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1028	REDACTED PERSONAL INFORMATION	A21005	Electricity	42373974	26/02/2025	202411	1,804.18	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1050	Waltham Library	A21005	Electricity	42373974	26/02/2025	202411	1,813.46	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1179	South Gate Ent. Centre	A21005	Electricity	42373974	26/02/2025	202411	1,883.00	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0993	Grimsby Town Hall	A21005	Electricity	42373974	26/02/2025	202411	2,013.52	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1014	Area Records Office	A21005	Electricity	42373974	26/02/2025	202411	2,352.12	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0979	Heritage Centre Building	A21005	Electricity	42373974	26/02/2025	202411	2,523.26	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0996	Municipal Offices	A21005	Electricity	42373974	26/02/2025	202411	3,292.98	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1722	New Oxford House	A21005	Electricity	42373974	26/02/2025	202411	3,394.25	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1176	Poplar Road Fact Units	A21005	Electricity	42373974	26/02/2025	202411	4,127.95	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1186	Grimsby Market	A21005	Electricity	42373974	26/02/2025	202411	4,204.18	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1180	Wilton Road Ent Centre	A21005	Electricity	42373974	26/02/2025	202411	5,501.56	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1186	Grimsby Market	A21005	Electricity	42373974	26/02/2025	202411	5,928.69	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1175	Europarc Innovation Centre	A21005	Electricity	42373974	26/02/2025	202411	6,459.95	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1178	King Edward St Ent. Centre	A21005	Electricity	42373974	26/02/2025	202411	6,491.17	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0995	Cleethorpes Civic Offices	A21005	Electricity	42373974	26/02/2025	202411	7,136.56	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1059	Doughty Road Depot	A21005	Electricity	42373974	26/02/2025	202411	7,432.45	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1668	Cartergate	A21005	Electricity	42373974	26/02/2025	202411	7,437.36	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1111	Gilbey Road Depot	A21005	Electricity	42373974	26/02/2025	202411	7,653.02	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1043	Grimsby Library	A21005	Electricity	42373974	26/02/2025	202411	10,565.90	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	SHIIP Pioneer Business Park	A1823	SHIIP Ecological Mitigation	A21005	Electricity	42373974	26/02/2025	202411	25,594.85	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1182	Humber Seafood Institute Bldng	A21005	Electricity	42373974	26/02/2025	202411	31,201.08	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1751	8 Abbey Walk	A21010	Gas	42374087	26/02/2025	202411	253.74	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1749	REDACTED PERSONAL INFORMATION	A21010	Gas	42374087	26/02/2025	202411	278.63	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0469	Void Property Costs	A21010	Gas	42374087	26/02/2025	202411	280.25	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1214	Catch Facility	A21010	Gas	42374087	26/02/2025	202411	283.34	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1764	Lac Education Facility	A21010	Gas	42374087	26/02/2025	202411	367.50	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0993	Grimsby Town Hall	A21010	Gas	42374087	26/02/2025	202411	386.61	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1770	REDACTED PERSONAL INFORMATION	A21010	Gas	42374087	26/02/2025	202411	417.21	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1176	Poplar Road Fact Units	A21010	Gas	42374087	26/02/2025	202411	433.74	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1130	REDACTED PERSONAL INFORMATION	A21010	Gas	42374087	26/02/2025	202411	466.31	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0997	3 Town Hall Square	A21010	Gas	42374087	26/02/2025	202411	620.44	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0995	Cleethorpes Civic Offices	A21010	Gas	42374087	26/02/2025	202411	741.97	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0318	Broadway Cc Premises	A21010	Gas	42374087	26/02/2025	202411	808.51	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0317	Central Cc Premises	A21010	Gas	42374087	26/02/2025	202411	903.76	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1176	Poplar Road Fact Units	A21010	Gas	42374087	26/02/2025	202411	941.23	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1000	Doughty Centre	A21010	Gas	42374087	26/02/2025	202411	959.31	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0299	East Marsh Cc Premises	A21010	Gas	42374087	26/02/2025	202411	988.27	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0998	The Knoll	A21010	Gas	42374087	26/02/2025	202411	1,007.09	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1185	Alexandra Dock Business Units	A21010	Gas	42374087	26/02/2025	202411	1,212.32	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1120	William Molson Centre	A21010	Gas	42374087	26/02/2025	202411	1,448.00	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1044	Cleethorpes Library	A21010	Gas	42374087	26/02/2025	202411	1,459.70	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0323	Riverside Cc Premises	A21010	Gas	42374087	26/02/2025	202411	1,853.93	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0994	Cleethorpes Town Hall	A21010	Gas	42374087	26/02/2025	202411	2,069.81	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0320	Immingham Cc Premises	A21010	Gas	42374087	26/02/2025	202411	2,211.84	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1722	New Oxford House	A21010	Gas	42374087	26/02/2025	202411	2,252.51	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0979	Heritage Centre Building	A21010	Gas	42374087	26/02/2025	202411	2,500.68	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0996	Municipal Offices	A21010	Gas	42374087	26/02/2025	202411	2,533.58	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1059	Doughty Road Depot	A21010	Gas	42374087	26/02/2025	202411	2,692.89	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1028	REDACTED PERSONAL INFORMATION	A21010	Gas	42374087	26/02/2025	202411	3,556.27	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0297	Nbpcc Premises	A21010	Gas	42374087	26/02/2025	202411	3,659.56	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1182	Humber Seafood Institute Bldng	A21010	Gas	42374087	26/02/2025	202411	3,674.57	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0993	Grimsby Town Hall	A21010	Gas	42374087	26/02/2025	202411	4,224.57	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0343	Leas Extened Services	A21010	Gas	42374087	26/02/2025	202411	4,573.03	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30285634	10/02/2025	202411	460.00	104775	Total Signs And Graphics Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30285641	10/02/2025	202411	802.50	104775	Total Signs And Graphics Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0316	West Marsh Cc Premises	A27010	Contract Cleaning	30288688	19/02/2025	202411	667.71	101042	Tulip Healthcare
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1667	Clee Lc Backlog Maintenance	C01009	New Construction, conversion & renovation	30287367	14/02/2025	202411	13,825.44	1001092	Unibuild Building Contractors Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Communications, Marketing and Customer Care	A0747	Customer Care	A40070	Stock Materials	30289166	24/02/2025	202411	315.68	142370	Vallecs Ltd
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45025	Communications	30282979	23/01/2025	202411	1,171.30	107612	Virgin Media
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45025	Communications	30288976	21/02/2025	202411	1,171.30	107612	Virgin Media
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0204	Corporate Network Infrastructure	A61167	Mobile Phones	30287704	25/01/2025	202411	1,352.98	101324	Vodafone Limited
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A40090	Equipment Hire	30283962	23/12/2024	202411	2,385.98	100572	Xerox Finance
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01007	Purchase of Furniture & Equipment	30284364	05/02/2025	202411	2,369.55	100699	Xma Limited
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0210	Ict Traded	A45005	IT Hardware Purchase	30284366	05/02/2025	202411	675.13	100699	Xma Limited
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0210	Ict Traded	A45005	IT Hardware Purchase	30285107	07/02/2025	202411	2,929.36	100699	Xma Limited
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0210	Ict Traded	A45005	IT Hardware Purchase	30285166	07/02/2025	202411	2,853.27	100699	Xma Limited
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01007	Purchase of Furniture & Equipment	30289605	25/02/2025	202411	6,353.70	100699	Xma Limited
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01007	Purchase of Furniture & Equipment	30289624	25/02/2025	202411	9,530.55	100699	Xma Limited
North East Lincolnshire Council	2024/25	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0323	Riverside Cc Premises	A21005	Electricity	30290106	26/02/2025	202411	842.21	112852	Yarborough Academy
North East Lincolnshire Council	2024/25	11	Public Health - Core	Revenue Budgets	Public Health	Asylum & Resettlement	A1861	Asylum Dispersal	A22005	Building Rents	30283574	09/01/2025	202411	800.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	Public Health - Core	Revenue Budgets	Public Health	Asylum & Resettlement	A1861	Asylum Dispersal	A22005	Building Rents	30283583	09/01/2025	202411	800.00	REDACTIVE PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	Public Health - Core	Revenue Budgets	Public Health	Asylum & Resettlement	A1861	Asylum Dispersal	A22005	Building Rents	30283798	09/01/2025	202411	800.00	REDACTIVE PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	Public Health - Core	Revenue Budgets	Public Health	Wellbeing Service	A1608	Wellbeing Service	A42020	Medical Supplies	30289671	19/02/2025	202411	484.35	103922	Boots The Chemist
North East Lincolnshire Council	2024/25	11	Public Health - Core	Revenue Budgets	Public Health	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30286575	01/02/2025	202411	10,172.40	1004626	Care Plus Group Ltd
North East Lincolnshire Council	2024/25	11	Public Health - Core	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30286107	11/02/2025	202411	820.00	128748	Care Plus Group Primary Care Ltd
North East Lincolnshire Council	2024/25	11	Public Health - Core	Revenue Budgets	Public Health	Director Public Health	A1899	Health Inequalities ICB Funded Grant	A55005	Payments to Voluntary Organisations	30283350	03/02/2025	202411	7,368.00	1000937	Carers Support Centre
North East Lincolnshire Council	2024/25	11	Public Health - Core	Revenue Budgets	Public Health	Director Public Health	A1899	Health Inequalities ICB Funded Grant	A47006	Contributions - Communities	30290273	27/02/2025	202411	13,921.59	126893	Centrek Limited
North East Lincolnshire Council	2024/25	11	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A52005	Payments to Other Local Authorities	30283742	15/01/2025	202411	-563.00	110889	City Health Care Partnership Clc
North East Lincolnshire Council	2024/25	11	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A52005	Payments to Other Local Authorities	30283742	15/01/2025	202411	343.00	110889	City Health Care Partnership Clc
North East Lincolnshire Council	2024/25	11	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A52005	Payments to Other Local Authorities	30283742	15/01/2025	202411	563.00	110889	City Health Care Partnership Clc
North East Lincolnshire Council	2024/25	11	Public Health - Core	Revenue Budgets	Public Health	Wellbeing Service	A1608	Wellbeing Service	A42020	Medical Supplies	30286729	08/01/2025	202411	304.84	1007096	Cohens Chemist (Branch 726)
North East Lincolnshire Council	2024/25	11	Public Health - Core	Revenue Budgets	Public Health	Wellbeing Service	A1608	Wellbeing Service	A42020	Medical Supplies	30286720	15/01/2025	202411	395.29	1007096	Cohens Chemist (Branch 726)
North East Lincolnshire Council	2024/25	11	Public Health - Core	Revenue Budgets	Public Health	Wellbeing Service	A1608	Wellbeing Service	A42020	Medical Supplies	30286830	31/01/2025	202411	408.00	1007096	Cohens Chemist (Branch 726)
North East Lincolnshire Council	2024/25	11	Public Health - Core	Revenue Budgets	Public Health	Director Public Health	A1899	Health Inequalities ICB Funded Grant	A55005	Payments to Voluntary Organisations	30283483	04/02/2025	202411	18,000.00	119504	Creative Start Arts In Health C.I.C
North East Lincolnshire Council	2024/25	11	Public Health - Core	Revenue Budgets	Public Health	Director Public Health	A1899	Health Inequalities ICB Funded Grant	A55005	Payments to Voluntary Organisations	30283351	03/02/2025	202411	10,000.00	100310	Doorstep
North East Lincolnshire Council	2024/25	11	Public Health - Core	Revenue Budgets	Public Health	Wellbeing Service	A1608	Wellbeing Service	A42020	Medical Supplies	30289099	10/02/2025	202411	2,160.00	133708	E Cigarette Outlet (Uk) Ltd
North East Lincolnshire Council	2024/25	11	Public Health - Core	Revenue Budgets	Public Health	Director Public Health	A1899	Health Inequalities ICB Funded Grant	A55005	Payments to Voluntary Organisations	30284630	05/02/2025	202411	16,500.00	102869	Foresight Nel Ltd
North East Lincolnshire Council	2024/25	11	Public Health - Core	Revenue Budgets	Public Health	Director Public Health	A1899	Health Inequalities ICB Funded Grant	A55005	Payments to Voluntary Organisations	30284151	03/02/2025	202411	15,000.00	108515	Friendship At Home
North East Lincolnshire Council	2024/25	11	Public Health - Core	Revenue Budgets	Public Health	Director Public Health	A1899	Health Inequalities ICB Funded Grant	A55005	Payments to Voluntary Organisations	30283890	03/02/2025	202411	14,000.00	1000115	Grimsby Cleethorpes and Humber Region YMCA
North East Lincolnshire Council	2024/25	11	Public Health - Core	Revenue Budgets	Public Health	Director Public Health	A1899	Health Inequalities ICB Funded Grant	A55005	Payments to Voluntary Organisations	30283258	03/02/2025	202411	19,000.00	101013	Gy/Clee & Dist Citizens
North East Lincolnshire Council	2024/25	11	Public Health - Core	Revenue Budgets	Public Health	Asylum & Resettlement	A1846	Afghan Resettlement	A90180	Other Government Grants	30284048	05/02/2025	202411	4,500.00	101968	Havelock Academy
North East Lincolnshire Council	2024/25	11	Public Health - Core	Revenue Budgets	Public Health	Asylum & Resettlement	A1846	Afghan Resettlement	A90180	Other Government Grants	30284048	05/02/2025	202411	4,500.00	101968	Havelock Academy
North East Lincolnshire Council	2024/25	11	Public Health - Core	Revenue Budgets	Public Health	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30283249	03/02/2025	202411	350.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2024/25	11	Public Health - Core	Revenue Budgets	Public Health	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30283249	03/02/2025	202411	350.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2024/25	11	Public Health - Core	Revenue Budgets	Public Health	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30283249	03/02/2025	202411	500

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer\supoller ID	Customer\supoller Name
North East Lincolnshire Council	2024/25	11	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A53005	Payments to Health Authorities	30283727	04/02/2025	202411	1,095.00	111683	Littlefields Health Centre
North East Lincolnshire Council	2024/25	11	Public Health - Core	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1555	Drug And Alcohol Action Team	A56000	Other Establishments	30285933	20/01/2025	202411	36,679.88	127751	Nhsbsa (Nhs Business Services Authority)
North East Lincolnshire Council	2024/25	11	Public Health - Core	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1555	Drug And Alcohol Action Team	A54000	Payments to Government departments	30289679	19/02/2025	202411	36,601.59	127751	Nhsbsa (Nhs Business Services Authority)
North East Lincolnshire Council	2024/25	11	Public Health - Core	Revenue Budgets	Public Health	Director Public Health	A0915	Director Of Public Health	A44065	Consultancy Services	30288199	19/02/2025	202411	6,000.00	1009985	Nicola Hughes Consulting Ltd
North East Lincolnshire Council	2024/25	11	Public Health - Core	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1834	Drug Treatment Harm & Crime Redu	A52005	Payments to Other Local Authorities	30290239	10/02/2025	202411	19,120.00	101186	North Lincolnshire Council
North East Lincolnshire Council	2024/25	11	Public Health - Core	Revenue Budgets	Public Health	Director Public Health	A1873	Stop Smoking Support	A52005	Payments to Other Local Authorities	30290263	10/02/2025	202411	27,178.00	101186	North Lincolnshire Council
North East Lincolnshire Council	2024/25	11	Public Health - Core	Revenue Budgets	Public Health	Asylum & Resettlement	A1846	Afghan Resettlement	A90180	Other Government Grants	30284048	05/02/2025	202411	4,500.00	101939	Oasis Academy Wintringham
North East Lincolnshire Council	2024/25	11	Public Health - Core	Revenue Budgets	Public Health	Asylum & Resettlement	A1846	Afghan Resettlement	A90180	Other Government Grants	30284048	05/02/2025	202411	4,500.00	101939	Oasis Academy Wintringham
North East Lincolnshire Council	2024/25	11	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A53005	Payments to Health Authorities	30289276	17/02/2025	202411	276.00	103011	Pasante Healthcare Ltd
North East Lincolnshire Council	2024/25	11	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A53005	Payments to Health Authorities	30289294	06/02/2025	202411	595.00	104350	Pelham Medical Group
North East Lincolnshire Council	2024/25	11	Public Health - Core	Revenue Budgets	Public Health	Director Public Health	A1899	Health Inequalities ICB Funded Grant	A55005	Payments to Voluntary Organisations	30283450	01/02/2025	202411	2,500.00	1005032	Peoples Park Bowls Club
North East Lincolnshire Council	2024/25	11	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A56000	Other Establishments	30289291	31/01/2025	202411	353.75	103910	Periville Chemist
North East Lincolnshire Council	2024/25	11	Public Health - Core	Revenue Budgets	Public Health	Wellbeing Service	A1608	Wellbeing Service	A42020	Medical Supplies	30287698	13/02/2025	202411	269.16	104885	Periville Chemist
North East Lincolnshire Council	2024/25	11	Public Health - Core	Revenue Budgets	Public Health	Asylum & Resettlement	A1857	Ukraine Scheme	A61163	Driving Lessons	30284970	03/02/2025	202411	395.00	1006352	Proactive Driving
North East Lincolnshire Council	2024/25	11	Public Health - Core	Revenue Budgets	Public Health	Asylum & Resettlement	A1857	Ukraine Scheme	A61163	Driving Lessons	30290758	24/02/2025	202411	395.00	1006352	Proactive Driving
North East Lincolnshire Council	2024/25	11	Public Health - Core	Revenue Budgets	Public Health	Asylum & Resettlement	A1857	Ukraine Scheme	A61163	Driving Lessons	30290765	24/02/2025	202411	395.00	1006352	Proactive Driving
North East Lincolnshire Council	2024/25	11	Public Health - Core	Revenue Budgets	Public Health	Wellbeing Service	A1608	Wellbeing Service	A42020	Medical Supplies	30288012	01/02/2025	202411	264.74	104024	Sandringham Road Pharmacy Ltd
North East Lincolnshire Council	2024/25	11	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A53005	Payments to Health Authorities	30287700	11/02/2025	202411	1,000.00	107570	Scartho Medical Centre
North East Lincolnshire Council	2024/25	11	Public Health - Core	Revenue Budgets	Public Health	Wellbeing Service	A1608	Wellbeing Service	A42020	Medical Supplies	30284708	07/10/2024	202411	415.96	1005216	Sigma Pharmaceuticals PLC
North East Lincolnshire Council	2024/25	11	Public Health - Core	Revenue Budgets	Public Health	Wellbeing Service	A1608	Wellbeing Service	A42020	Medical Supplies	30285098	10/02/2025	202411	22,414.19	1005216	Sigma Pharmaceuticals PLC
North East Lincolnshire Council	2024/25	11	Public Health - Core	Revenue Budgets	Public Health	Wellbeing Service	A1608	Wellbeing Service	A42020	Medical Supplies	30290482	28/02/2025	202411	1,962.10	1005216	Sigma Pharmaceuticals PLC
North East Lincolnshire Council	2024/25	11	Public Health - Core	Revenue Budgets	Public Health	Wellbeing Service	A1608	Wellbeing Service	A42020	Medical Supplies	30290575	28/02/2025	202411	592.68	1005216	Sigma Pharmaceuticals PLC
North East Lincolnshire Council	2024/25	11	Public Health - Core	Revenue Budgets	Public Health	Wellbeing Service	A1608	Wellbeing Service	A42020	Medical Supplies	30290591	28/02/2025	202411	3,099.00	1005216	Sigma Pharmaceuticals PLC
North East Lincolnshire Council	2024/25	11	Public Health - Core	Revenue Budgets	Public Health	Asylum & Resettlement	A1846	Afghan Resettlement	A90180	Other Government Grants	30284048	05/02/2025	202411	4,500.00	102742	Tec Partnership
North East Lincolnshire Council	2024/25	11	Public Health - Core	Revenue Budgets	Public Health	Asylum & Resettlement	A1846	Afghan Resettlement	A90180	Other Government Grants	30284048	05/02/2025	202411	2,250.00	118749	Thrunscoe Primary And Nursery Academy
North East Lincolnshire Council	2024/25	11	Public Health - Core	Revenue Budgets	Public Health	Asylum & Resettlement	A1846	Afghan Resettlement	A90180	Other Government Grants	30284048	05/02/2025	202411	4,500.00	118749	Thrunscoe Primary And Nursery Academy
North East Lincolnshire Council	2024/25	11	Public Health - Core	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1555	Drug And Alcohol Action Team	A56000	Other Establishments	30283729	31/01/2025	202411	24,250.00	119878	We Are With You
North East Lincolnshire Council	2024/25	11	Public Health - Core	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1555	Drug And Alcohol Action Team	A57115	Payments to Private Contractors	30283750	31/01/2025	202411	134,283.33	119878	We Are With You
North East Lincolnshire Council	2024/25	11	Public Health - Core	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1834	Drug Treatment Harm & Crime Redu	A56000	Other Establishments	30286726	10/02/2025	202411	-21,588.00	119878	We Are With You
North East Lincolnshire Council	2024/25	11	Public Health - Core	Revenue Budgets	Public Health	Asylum & Resettlement	A1846	Afghan Resettlement	A90180	Other Government Grants	30284048	05/02/2025	202411	2,250.00	111161	Weelsby Academy
North East Lincolnshire Council	2024/25	11	Public Health - Core	Revenue Budgets	Public Health	Asylum & Resettlement	A1846	Afghan Resettlement	A90180	Other Government Grants	30284048	05/02/2025	202411	4,500.00	111161	Weelsby Academy
North East Lincolnshire Council	2024/25	11	Public Health - Core	Revenue Budgets	Public Health	Asylum & Resettlement	A1846	Afghan Resettlement	A90180	Other Government Grants	30284048	05/02/2025	202411	4,500.00	111161	Weelsby Academy
North East Lincolnshire Council	2024/25	11	Public Health - Core	Revenue Budgets	Public Health	Asylum & Resettlement	A1846	Afghan Resettlement	A90180	Other Government Grants	30284048	05/02/2025	202411	2,250.00	127227	Welholme Academy
North East Lincolnshire Council	2024/25	11	Public Health - Core	Revenue Budgets	Public Health	Asylum & Resettlement	A1846	Afghan Resettlement	A90180	Other Government Grants	30284048	05/02/2025	202411	2,250.00	127227	Welholme Academy
North East Lincolnshire Council	2024/25	11	Public Health - Core	Revenue Budgets	Public Health	Asylum & Resettlement	A1846	Afghan Resettlement	A90180	Other Government Grants	30284048	05/02/2025	202411	4,500.00	127227	Welholme Academy
North East Lincolnshire Council	2024/25	11	Public Health - Core	Revenue Budgets	Public Health	Asylum & Resettlement	A1846	Afghan Resettlement	A90180	Other Government Grants	30284048	05/02/2025	202411	4,500.00	127227	Welholme Academy
North East Lincolnshire Council	2024/25	11	Public Health - Core	Revenue Budgets	Public Health	Director Public Health	A1899	Health Inequalities ICB Funded Grant	A55005	Payments to Voluntary Organisations	30283803	03/02/2025	202411	10,000.00	105846	West Marsh Development Trust
North East Lincolnshire Council	2024/25	11	Public Health - Core	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1555	Drug And Alcohol Action Team	A55005	Payments to Voluntary Organisations	30286100	10/02/2025	202411	30,000.00	1012611	Wizer CIC
North East Lincolnshire Council	2024/25	11	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A53005	Payments to Health Authorities	30285920	31/01/2025	202411	1,470.00	1006449	Woodfield Medical Centre
North East Lincolnshire Council	2024/25	11	Public Health Children, DA & Oral Health	Revenue Budgets	Public Health	Childrens Health	A0362	Health Admin	A16015	Staff Training Expenses	30281200	27/01/2025	202411	350.00	105501	Forefront Training Ltd
North East Lincolnshire Council	2024/25	11	Public Health Children, DA & Oral Health	Revenue Budgets	Public Health	Childrens Health	A1885	Public Health - Health Visitors	A44050	Translating & Interpreter Services	30284634	06/02/2025	202411	272.50	122711	HE Words
North East Lincolnshire Council	2024/25	11	Public Health Children, DA & Oral Health	Revenue Budgets	Public Health	Childrens Health	A0357	Health And Wellbeing	A49075	Licences - General	30288490	11/02/2025	202411	2,400.00	1004348	MJog Ltd
North East Lincolnshire Council	2024/25	11	Public Health Children, DA & Oral Health	Revenue Budgets	Public Health	Domestic Abuse	A1686	Domestic Abuse	A55005	Payments to Voluntary Organisations	30290475	25/02/2025	202411	9,895.84	146428	The Blue Door
North East Lincolnshire Council	2024/25	11	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Pier Gardens	Y1902	Pier Gardens LUF Scheme	C01011	External Professional Fees	30287773	14/02/2025	202411	575.00	1009454	Acer Tree Care Ltd
North East Lincolnshire Council	2024/25	11	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30288894	22/02/2025	202411	5,000.00	1008825	Annabel McCourt
North East Lincolnshire Council	2024/25	11	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A44968	Legal & Conveyancing Charges	30284254	31/01/2025	202411	4,000.00	1000137	Anthony Collins Solicitors LLP
North East Lincolnshire Council	2024/25	11	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A44968	Legal & Conveyancing Charges	30290689	28/02/2025	202411	1,860.00	1000137	Anthony Collins Solicitors LLP
North East Lincolnshire Council	2024/25	11	Regeneration	Capital Spend	Economy And Growth	Town Fund-Public Realm Connectivity	Y1863	Towns Fund Pub Realm Connectivity	C01007	Purchase of Furniture & Equipment	30282281	29/01/2025	202411	705.38	1017714	Aspil Safety Ltd
North East Lincolnshire Council	2024/25	11	Regeneration	Capital Spend	Economy And Growth	Town Fund-Public Realm Connectivity	Y1863	Towns Fund Pub Realm Connectivity	C01007	Purchase of Furniture & Equipment	30282281	29/01/2025	202411	720.09	1017714	Aspil Safety Ltd
North East Lincolnshire Council	2024/25	11	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Pier Gardens	Y1902	Pier Gardens LUF Scheme	C01011	External Professional Fees	30287825	12/02/2025	202411	7,308.00	131317	Stevan Brittan Llp
North East Lincolnshire Council	2024/25	11	Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1630	Ship Stallingb Strat Emp Site	C01011	External Professional Fees	30284625	27/01/2025	202411	715.42	111781	Browne Jacobson Llp
North East Lincolnshire Council	2024/25	11	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A46050	Conference Expenses	30284106	31/01/2025	202411	845.00	1009870	Built Environment Networking Limited
North East Lincolnshire Council	2024/25	11	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A46050	Conference Expenses	30284112	31/01/2025	202411	845.00	1009870	Built Environment Networking Limited
North East Lincolnshire Council	2024/25	11	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A46050	Conference Expenses	30284140	31/01/2025	202411	845.00	1009870	Built Environment Networking Limited
North East Lincolnshire Council	2024/25	11	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30283747	28/01/2025	202411	450.00	1005641	BWB Consulting Limited
North East Lincolnshire Council	2024/25	11	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30290110	26/02/2025	202411	450.00	1005641	BWB Consulting Limited
North East Lincolnshire Council	2024/25	11	Regeneration	Capital Spend	Economy And Growth	Freshney Place Re-Fits	Y1929	Freshney Place Re-Fits	C01009	New Construction, conversion & renovation	30284472	10/12/2024	202411	6,664.00	1012719	C & J Clark International Limited
North East Lincolnshire Council	2024/25	11	Regeneration	Revenue Budgets	Culture	Culture	A1904	Place Partnership Fund	A56000	Other Establishments	30285470	03/02/2025	202411	600.00	149165	Chelsey Everatt Arts
North East Lincolnshire Council	2024/25	11	Regeneration	Capital Spend	Economy And Growth	Clee Hlf Townscape Heritage	Y1565	Clee Hlf Townscape Heritage	C01011	External Professional Fees	30288321	13/02/2025	202411	1,070.00	1012701	Christopher Bruce TA Tidewater 3D Printing
North East Lincolnshire Council	2024/25	11	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Sea Road	Y1901	Sea Road LUF Scheme	C01012	Purchase of Furniture & Equipment	30286057	11/02/2025	202411	405.00	149901	Cleveland Containers Ltd
North East Lincolnshire Council	2024/25	11	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30282790	31/01/2025	202411	13,272.73	101728	Community Press Office Ltd
North East Lincolnshire Council	2024/25	11	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01009	New Construction, conversion & renovation	30288243	19/02/2025	202411	18,452.00	1001752	Construction Services Direct Ltd
North East Lincolnshire Council	2024/25	11	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01009	New Construction, conversion & renovation	30288243	19/02/2025	202411	22,044.00	1001752	Construction Services Direct Ltd
North East Lincolnshire Council	2024/25	11	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30288544	20/02/2025	202411	9,350.00	119504	Creative Start Arts In Health C.I.C
North East Lincolnshire Council	2024/25	11	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1904	Place Partnership Fund	A61144	Performers	30288544	20/02/2025	202411	7,650.00	119504	Creative Start Arts In Health C.I.C
North East Lincolnshire Council	2024/25	11	Regeneration	Capital Spend	Economy And Growth	Cleethorpes Public Art	Y1684	Ccf - Art - Signage - Other Wk	C01011	External Professional Fees	30289469	20/02/2025	202411	3,125.00	119504	Creative Start Arts In Health C.I.C
North East Lincolnshire Council	2024/25	11	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30286977	07/10/2024	202411	750.00	1004425	Den Architecture Ltd
North East Lincolnshire Council	2024/25	11	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30287003	07/10/2024	202411	1,750.00	1004425	Den Architecture Ltd
North East Lincolnshire Council	2024/25	11	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30287794	14/02/2025	202411	1,200.00	1004425	Den Architecture Ltd
North East Lincolnshire Council	2024/25	11	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30287839	14/02/2025	202411	950.00	1004425	Den Architecture Ltd
North East Lincolnshire Council	2024/25	11	Regeneration	Capital Spend	Economy And Growth	UK Shared Prosperity Fund	Y1885	UK Shared Prosperity Fund	C01012	Payment of Grants/Advances	30284766	03/02/2025	202411	790.00	1008455	East Marsh Community Space CIC
North East Lincolnshire Council	2024/25	11	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1904	Place Partnership Fund	A56000	Other Establishments	30284846	05/02/2025	202411	300.00	1002800	East Marsh Involve CIC
North East Lincolnshire Council	2024/25	11	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30283328	03/02/2025	202411	14,408.32	122549	E-Factor Group Ltd
North East Lincolnshire Council	2024/25	11	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30287289	14/02/2025	202411	7,012.50	1000204	Emergency Exit Arts Ltd.
North East Lincolnshire Council	2024/25	11	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1904	Place Partnership Fund	A61141	Performers	30287289	14/02/2025	202411	5,737.50	1000204	Emergency Exit Arts Ltd.
North East Lincolnshire Council	2024/25	11	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A49040	Promotions	30288603	25/02/2025	202411	3,000.00	1012795	England's Coast Community Interest Company Trading As England's Coast
North East Lincolnshire Council	2024/25	11	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1904	Place Partnership Fund	A56000	Other Establishments	30283807	01/02/2025	202411	292.73	1005440	Enrolled Freemen of Grimsby
North East Lincolnshire Council	2024/25	11	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Sea Road	Y1901	Sea Road LUF Scheme	C01011	External Professional Fees	30283330	24/01/2025	202411	-15,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	11	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Sea Road	Y1901	Sea Road LUF Scheme	C01011	External Professional Fees	30283330	24/01/2025	202411	10,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	11	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Sea Road	Y1901	Sea Road LUF Scheme	C01011	External Professional Fees	30283330	24/01/2025	202411	15,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	11	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A20005	Property Repairs, Maintenance & Alterations	30284209	24/01/2025	202411	689.36	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	11	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A20005	Property Repairs, Maintenance & Alterations	30284209	24/01/2025	202411	693.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	11	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1679	King George V Stadium	A20005	Property Repairs, Maintenance & Alterations	30284209	24/01/2025	202411	1,300.43	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	11	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1678	Immingham Swimming Pool	A20005	Property Repairs, Maintenance & Alterations	30284209	24/01/2025	202411	2,023.61	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	11	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1680	Grimsby Leisure Centre	A20005	Property Repairs, Maintenance & Alterations	30284209	24/01/2025	202411	5,105.45	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	11	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1682	New Grimsby Swimming Pool R&M	A20005	Property Repairs, Maintenance & Alterations	30284209	24/01/2025	202411	10,692.04	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	11	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1682	New Grimsby Swimming Pool R&M	A20005	Property Repairs, Maintenance & Alterations	30286975	24/01/2025	202411	1,361.80	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	11	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A20005	Property Repairs, Maintenance & Alterations	30286982	24/01/2025	202411	1,019.70	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	11	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A20005	Property Repairs, Maintenance & Alterations	30288866	21/02/2025	202411	929.50	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	11	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1682	New Grimsby Swimming Pool R&M	A20005	Property Repairs, Maintenance & Alterations	30289873	21/02/2025	202411	984.50	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	11	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1678	Immingham Swimming Pool	A20005	Property Repairs, Maintenance & Alterations	30289875	21/02/2025	202411	2,032.80	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	11	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30282919	31/01/2025	202411	13,305.20	147051	Ethical Recruitment Agency (Grimsby) Ltd
North East Lincolnshire Council	2024/25	11	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A44942	Promotions and Events	30290688	03/03/2025	202411	1,000.00	1012238	Fred Marketing Limited
North East Lincolnshire Council	2024/25	11	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1904	Place Partnership Fund	A56000	Other Establishments	30283443	03/02/2025	202411	1,500.00	1003106	Freestyle Academy CIC
North East Lincolnshire Council	2024/25	11	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44025	Legal Expenses	30283979	28/01/2025	202411	-3,000.00	149375	Freeths Llp
North East Lincolnshire Council	2024/25	11	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44025	Legal Expenses	30283979	28/01/2025	202411	3,000.00	149375	Freeths Llp
North East Lincolnshire Council	2024/25	11	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44025	Legal Expenses	30284843	30/01/2025	202411	672.00	149375	Freeths Llp
North East Lincolnshire Council	2024/25	11	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44025	Legal Expenses	30284857	30/01/2025	202411	493.50	149375	Freeths Llp
North East Lincolnshire Council	2024/25	11	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44025	Legal Expenses	30285127	30/01/2025	202411	850.00	149375	Freeths Llp
North East Lincolnshire Council	2024/25	11	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44025	Legal Expenses	30285142	30/01/2025	202411	1,274.90	149375	Freeths Llp
North East Lincolnshire Council	2024/25	11	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44025	Legal Expenses	30285148	30/01/2025	202411	289.40	149375	Freeths Llp
North East Lincolnshire Council	2024/25	11	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44025	Legal Expenses	30285254	30/01/2025	202411	-289.40	149375	Freeths Llp
North East Lincolnshire Council	2024/25	11	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44025	Legal Expenses	30285254	30/01/2025	202411	289.40	149375	Freeths Llp
North East Lincolnshire Council	2024/25	11	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44025	Legal Expenses	30285254	30/01/2025	202411	1,078.90	149375	Freeths Llp
North East Lincolnshire Council	2024/25	11	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30283739	31/01/2025	202411	3,000.00	149375	Freeths Llp
North East Lincolnshire Council	2024/25	11	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30283799	31/01/2025	202411	7,119.60	149375	Freeths Llp
North East Lincolnshire Council	2024/25	11	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30285553	31/01/2025	202411	2,021.00	149375	Freeths Llp
North East Lincolnshire Council	2024/25	11	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44025	Legal Expenses	30285519	06/02/2025	202411	495.00	149375	Freeths Llp
North East Lincolnshire Council	2024/25	11	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44025	Legal Expenses	30290557	25/02/2025	202411	505.50	149375	Freeths Llp
North East Lincolnshire Council	2024/25	11	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44025	Legal Expenses	30290112	26/02/2025	202411	259.00	149375	Freeths Llp
North East Lincolnshire Council	2024/25	11	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30290495	27/02/2025	202411	3,139.90	149375	Freeths Llp
North East Lincolnshire Council	2024/25	11	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44025	Legal Expenses	30290671	28/02/2025	202411	441.00	149375	Freeths Llp
North East Lincolnshire Council	2024/25	11	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30283863	30/01/2025	202411	7,500.00	143803	Fusion Boxing - Fusion Health & Wellbeing
North East Lincolnshire Council	2024/25	11	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A44942	Promotions and Events	30290762	24/02/2025	202411	975.00	147627	Gary Davies Photography
North East Lincolnshire Council	2024/25	11	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Sea Road	Y1901	Sea Road LUF Scheme	C01009	New Construction, conversion & renovation	30285826	31/01/2025	202411	850.00	1000372	GBM Demolition
North East Lincolnshire Council	2024/25	11	Regeneration	Capital Spend	Economy And Growth	Clee Hlf Townscape Heritage	Y1565	Clee Hlf Townscape Heritage	C01012	Payment of Grants/Advances	30285539	06/02/2025	202411	17,879.60	1012201	Glasshouse Cleethorpes Ltd
North East Lincolnshire Council	2024/25	11	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30286573	12/02/2025	202411	8,601.71	1001025	Green Futures Greater Grimsby Ltd
North East Lincolnshire Council	2024/25	11	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30286589	12/02/2025	202411	3,086.00	1001025	Green Futures Greater Grimsby Ltd
North East Lincolnshire Council	2024/25	11	Regeneration	Capital Spend	Economy And Growth	House of Fraser	Y1916	House of Fraser	C01009	New Construction, conversion & renovation	30285841	23/07/2024	202411	9,245.00	1012676	G-TECH Electrical Contractors Ltd
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Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer\supplier ID	Customer\supplier Name
North East Lincolnshire Council	2024/25	11	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1904	Place Partnership Fund	A56000	Other Establishments	30289959	26/02/2025	202411	292.00	1011608	Oliver Tumpenney T/A Turnpenney Pottery
North East Lincolnshire Council	2024/25	11	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1904	Place Partnership Fund	A56000	Other Establishments	30287813	17/02/2025	202411	500.00	134987	Our Big Picture Ltd
North East Lincolnshire Council	2024/25	11	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30288902	10/01/2025	202411	11,536.36	1010317	Our Future
North East Lincolnshire Council	2024/25	11	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1904	Place Partnership Fund	A56000	Other Establishments	30289345	25/02/2025	202411	313.00	124467	Outdoor Learning Schools Cic
North East Lincolnshire Council	2024/25	11	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1904	Place Partnership Fund	A56000	Other Establishments	30289551	25/02/2025	202411	500.00	124467	Outdoor Learning Schools Cic
North East Lincolnshire Council	2024/25	11	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Market Place	Y1900	Market Place LUF Scheme	C01011	External Professional Fees	30286822	12/02/2025	202411	889.35	100880	Pell Frischmann Consultants Ltd
North East Lincolnshire Council	2024/25	11	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Market Place	Y1900	Market Place LUF Scheme	C01011	External Professional Fees	30286822	12/02/2025	202411	1,198.87	100880	Pell Frischmann Consultants Ltd
North East Lincolnshire Council	2024/25	11	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Market Place	Y1900	Market Place LUF Scheme	C01011	External Professional Fees	30286822	12/02/2025	202411	1,612.50	100880	Pell Frischmann Consultants Ltd
North East Lincolnshire Council	2024/25	11	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Market Place	Y1900	Market Place LUF Scheme	C01011	External Professional Fees	30286822	12/02/2025	202411	2,488.63	100880	Pell Frischmann Consultants Ltd
North East Lincolnshire Council	2024/25	11	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Market Place	Y1900	Market Place LUF Scheme	C01011	External Professional Fees	30286822	12/02/2025	202411	3,859.44	100880	Pell Frischmann Consultants Ltd
North East Lincolnshire Council	2024/25	11	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Market Place	Y1900	Market Place LUF Scheme	C01011	External Professional Fees	30286822	12/02/2025	202411	4,367.50	100880	Pell Frischmann Consultants Ltd
North East Lincolnshire Council	2024/25	11	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Market Place	Y1900	Market Place LUF Scheme	C01011	External Professional Fees	30286822	12/02/2025	202411	8,768.75	100880	Pell Frischmann Consultants Ltd
North East Lincolnshire Council	2024/25	11	Regeneration	Revenue Budgets	Economy And Growth	Planning	A1221	Planning	A93000	Fees & Charges	30288718	19/02/2025	202411	293.00	144928	Portal Plan Quest Ltd
North East Lincolnshire Council	2024/25	11	Regeneration	Revenue Budgets	Economy And Growth	Planning	A1221	Planning	A93000	Fees & Charges	30288720	19/02/2025	202411	285.00	144928	Portal Plan Quest Ltd
North East Lincolnshire Council	2024/25	11	Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A1911	NLHF - Dynamic Collections	A40920	Purchase of Equipment	30290421	27/02/2025	202411	333.00	105510	Preservation Equipment Ltd
North East Lincolnshire Council	2024/25	11	Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A1911	NLHF - Dynamic Collections	A40920	Purchase of Equipment	30290421	27/02/2025	202411	446.00	105510	Preservation Equipment Ltd
North East Lincolnshire Council	2024/25	11	Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A1911	NLHF - Dynamic Collections	A40920	Purchase of Equipment	30290421	27/02/2025	202411	2,012.50	105510	Preservation Equipment Ltd
North East Lincolnshire Council	2024/25	11	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A49040	Promotions	30288669	20/02/2025	202411	8,345.00	1012807	Priority Media Agency Limited
North East Lincolnshire Council	2024/25	11	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30283811	31/01/2025	202411	10,098.65	150696	Queensberry Real Estate (Uk) Ltd
North East Lincolnshire Council	2024/25	11	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44065	Consultancy Services	30288710	31/01/2025	202411	12,500.00	150696	Queensberry Real Estate (Uk) Ltd
North East Lincolnshire Council	2024/25	11	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44065	Consultancy Services	30285100	07/02/2025	202411	7,500.00	150696	Queensberry Real Estate (Uk) Ltd
North East Lincolnshire Council	2024/25	11	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Pier Gardens	Y1902	Pier Gardens LUF Scheme	C01011	External Professional Fees	30286082	09/01/2025	202411	1,890.00	1012202	Raskl Limited
North East Lincolnshire Council	2024/25	11	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30284614	05/02/2025	202411	1,973.50	1012118	Ryan Gilmartin
North East Lincolnshire Council	2024/25	11	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A44065	Consultancy Services	30286219	31/01/2025	202411	1,383.00	134910	Sarah Rock
North East Lincolnshire Council	2024/25	11	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30283856	31/01/2025	202411	6,345.00	1007344	Services Design Associates Ltd
North East Lincolnshire Council	2024/25	11	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30290627	28/02/2025	202411	6,500.00	1007344	Services Design Associates Ltd
North East Lincolnshire Council	2024/25	11	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30284054	05/02/2025	202411	10,000.00	1001885	Shalom Youth Project
North East Lincolnshire Council	2024/25	11	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A49040	Promotions	30284110	31/01/2025	202411	6,000.00	1005253	Shooting Star Public Relations Limited
North East Lincolnshire Council	2024/25	11	Regeneration	Revenue Budgets	Economy And Growth	Marketing And Promotion	A0737	Tourism Promotion - General	A45040	IT Software Purchase	30287311	14/02/2025	202411	380.00	1004637	Sourceful Ltd
North East Lincolnshire Council	2024/25	11	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	30289031	10/02/2025	202411	8,141.17	1009295	SSE Energy Supply Ltd TA SSE Energy Solutions
North East Lincolnshire Council	2024/25	11	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30284560	05/02/2025	202411	1,121.00	102742	Tec Partnership
North East Lincolnshire Council	2024/25	11	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1904	Place Partnership Fund	A56000	Other Establishments	30285832	11/02/2025	202411	500.00	1009437	The Culture House CIO
North East Lincolnshire Council	2024/25	11	Regeneration	Revenue Budgets	Economy And Growth	Events Arena	A0744	Arena	A21005	Electricity	42373974	26/02/2025	202411	1,279.03	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	11	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1679	King George V Stadium	A21005	Electricity	42373974	26/02/2025	202411	1,706.35	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	11	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1683	Bradley Football Dev Cen R&M	A21005	Electricity	42373974	26/02/2025	202411	4,882.82	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	11	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1678	Immingham Swimming Pool	A21005	Electricity	42373974	26/02/2025	202411	6,028.73	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	11	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A21005	Electricity	42373974	26/02/2025	202411	7,729.83	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	11	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1682	New Grimsby Swimming Pool R&M	A21005	Electricity	42373974	26/02/2025	202411	11,273.58	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	11	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1680	Grimsby Leisure Centre	A21005	Electricity	42373974	26/02/2025	202411	13,608.16	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	11	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A21005	Electricity	42373974	26/02/2025	202411	19,181.84	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	11	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42373975	26/02/2025	202411	-9,804.25	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	11	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42373975	26/02/2025	202411	306.51	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	11	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42373975	26/02/2025	202411	328.04	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	11	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42373975	26/02/2025	202411	446.06	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	11	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42373975	26/02/2025	202411	2,453.33	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	11	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42373975	26/02/2025	202411	2,647.68	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	11	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42373975	26/02/2025	202411	2,819.30	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	11	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42373975	26/02/2025	202411	5,138.28	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	11	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42373975	26/02/2025	202411	11,705.51	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	11	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1683	Bradley Football Dev Cen R&M	A21010	Gas	42374087	26/02/2025	202411	1,718.57	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	11	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1678	Immingham Swimming Pool	A21010	Gas	42374087	26/02/2025	202411	9,535.17	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	11	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A21010	Gas	42374087	26/02/2025	202411	13,732.64	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	11	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1682	New Grimsby Swimming Pool R&M	A21010	Gas	42374087	26/02/2025	202411	26,522.47	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	11	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A21010	Gas	42374087	26/02/2025	202411	26,720.52	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	11	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21010	Gas	42374130	27/02/2025	202411	648.83	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	11	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21010	Gas	42374130	27/02/2025	202411	577.15	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	11	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21010	Gas	42374130	27/02/2025	202411	2,198.97	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	11	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21010	Gas	42374130	27/02/2025	202411	2,771.12	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	11	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30283944	04/02/2025	202411	2,186.00	101299	University Of Lincoln
North East Lincolnshire Council	2024/25	11	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1904	Place Partnership Fund	A56000	Other Establishments	30285108	07/02/2025	202411	495.36	1008675	What If We Create CIC
North East Lincolnshire Council	2024/25	11	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30288911	21/02/2025	202411	6,000.00	100326	Womens Aid
North East Lincolnshire Council	2024/25	11	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Pier Gardens	Y1902	Pier Gardens LUF Scheme	C01009	New Construction, conversion & renovation	30288549	18/02/2025	202411	-31,303.00	1009224	WSP UK Limited
North East Lincolnshire Council	2024/25	11	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Pier Gardens	Y1902	Pier Gardens LUF Scheme	C01009	New Construction, conversion & renovation	30288549	18/02/2025	202411	31,303.00	1009224	WSP UK Limited
North East Lincolnshire Council	2024/25	11	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Pier Gardens	Y1902	Pier Gardens LUF Scheme	C01009	New Construction, conversion & renovation	30288549	18/02/2025	202411	34,701.00	1009224	WSP UK Limited
North East Lincolnshire Council	2024/25	11	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30284629	31/12/2024	202411	16,803.16	1000715	WT Partnership
North East Lincolnshire Council	2024/25	11	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30286755	31/01/2025	202411	16,421.67	1000715	WT Partnership
North East Lincolnshire Council	2024/25	11	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0515	Childrens Disability Team	A56000	Other Establishments	30288144	30/09/2024	202411	515.25	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	11	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Youth Justice & Young & Safe	A1586	Young & Safe	A49107	Activities - Service Users	30286911	11/02/2025	202411	1,621.25	1007266	Appropriate Adults UK Limited
North East Lincolnshire Council	2024/25	11	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42368162	30/01/2025	202411	264.00	136967	CareHall Pass Account
North East Lincolnshire Council	2024/25	11	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42368162	30/01/2025	202411	271.50	136967	CareHall Pass Account
North East Lincolnshire Council	2024/25	11	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42368162	30/01/2025	202411	281.50	136967	CareHall Pass Account
North East Lincolnshire Council	2024/25	11	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42368162	30/01/2025	202411	290.24	136967	CareHall Pass Account
North East Lincolnshire Council	2024/25	11	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42368162	30/01/2025	202411	352.75	136967	CareHall Pass Account
North East Lincolnshire Council	2024/25	11	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42368162	30/01/2025	202411	1,416.82	136967	CareHall Pass Account
North East Lincolnshire Council	2024/25	11	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42369483	07/02/2025	202411	264.00	136967	CareHall Pass Account
North East Lincolnshire Council	2024/25	11	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42369483	07/02/2025	202411	271.50	136967	CareHall Pass Account
North East Lincolnshire Council	2024/25	11	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42369483	07/02/2025	202411	281.50	136967	CareHall Pass Account
North East Lincolnshire Council	2024/25	11	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42369483	07/02/2025	202411	290.24	136967	CareHall Pass Account
North East Lincolnshire Council	2024/25	11	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42369483	07/02/2025	202411	352.75	136967	CareHall Pass Account
North East Lincolnshire Council	2024/25	11	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42369483	07/02/2025	202411	1,416.82	136967	CareHall Pass Account
North East Lincolnshire Council	2024/25	11	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42371036	13/02/2025	202411	264.00	136967	CareHall Pass Account
North East Lincolnshire Council	2024/25	11	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42371036	13/02/2025	202411	271.50	136967	CareHall Pass Account
North East Lincolnshire Council	2024/25	11	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42371036	13/02/2025	202411	281.50	136967	CareHall Pass Account
North East Lincolnshire Council	2024/25	11	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42371036	13/02/2025	202411	290.24	136967	CareHall Pass Account
North East Lincolnshire Council	2024/25	11	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42371036	13/02/2025	202411	352.75	136967	CareHall Pass Account
North East Lincolnshire Council	2024/25	11	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42371036	13/02/2025	202411	1,416.82	136967	CareHall Pass Account
North East Lincolnshire Council	2024/25	11	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42372688	20/02/2025	202411	264.00	136967	CareHall Pass Account
North East Lincolnshire Council	2024/25	11	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42372688	20/02/2025	202411	271.50	136967	CareHall Pass Account
North East Lincolnshire Council	2024/25	11	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42372688	20/02/2025	202411	281.50	136967	CareHall Pass Account
North East Lincolnshire Council	2024/25	11	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42372688	20/02/2025	202411	290.24	136967	CareHall Pass Account
North East Lincolnshire Council	2024/25	11	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42372688	20/02/2025	202411	352.75	136967	CareHall Pass Account
North East Lincolnshire Council	2024/25	11	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42372688	20/02/2025	202411	1,416.82	136967	CareHall Pass Account
North East Lincolnshire Council	2024/25	11	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Integrated Front Door and CASS	A0474	CASS teams 1 and 2	A44968	Legal & Conveyancing Charges	30289050	13/12/2024	202411	349.00	106320	Carter Brown The Expert Service
North East Lincolnshire Council	2024/25	11	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Early Start for Life	A1892	P & C Panels	A16010	Staff Training Expenses	30285426	10/02/2025	202411	4,480.00	1007014	Gov TV Ltd (Tds Gov Radio)
North East Lincolnshire Council	2024/25	11	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Integrated Front Door and CASS	A1801	CASS teams 3,4 and 5	A56000	Other Establishments	30289546	31/01/2025	202411	380.02	1003864	IAS Independent Advocacy Services Ltd
North East Lincolnshire Council	2024/25	11	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Integrated Front Door and CASS	A1801	CASS teams 3,4 and 5	A44968	Legal & Conveyancing Charges	30288357	21/01/2025	202411	330.00	1010640	IFS Lincolnshire Ltd
North East Lincolnshire Council	2024/25	11	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Integrated Front Door and CASS	A1801	CASS teams 3,4 and 5	A44968	Legal & Conveyancing Charges	30288357	21/01/2025	202411	2,500.00	1010640	IFS Lincolnshire Ltd
North East Lincolnshire Council	2024/25	11	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Integrated Front Door and CASS	A1933	CASS teams 6 and 7	A56000	Other Establishments	30289548	31/01/2025	202411	550.00	1010640	IFS Lincolnshire Ltd
North East Lincolnshire Council	2024/25	11	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Early Start for Life	A1889	Relationships and Perinatal	A16010	Staff Training Expenses	30285136	07/02/2025	202411	1,040.00	135605	Institute Of Health Visiting
North East Lincolnshire Council	2024/25	11	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Youth Justice & Young & Safe	A1586	Young & Safe	A49107	Activities - Service Users	30288085	13/02/2025	202411	290.00	120610	Lincs Inspire Ltd
North East Lincolnshire Council	2024/25	11	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Integrated Front Door and CASS	A0474	CASS teams 1 and 2	A49105	Other Supplies & Services	30283818	29/01/2025	202411	467.88	143698	Martin Walker
North East Lincolnshire Council	2024/25	11	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Integrated Front Door and CASS	A0474	CASS teams 1 and 2	A56000	Other Establishments	30288898	09/02/2025	202411	2,100.99	1000002	Maxine Burman
North East Lincolnshire Council	2024/25	11	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Youth Justice & Young & Safe	A1586	Young & Safe	A49107	Activities - Service Users	30283507	31/01/2025	202411	375.00	125024	Michelle Baynham TA Speechinc
North East Lincolnshire Council	2024/25	11	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Family Help	A1805	Family Help & Intervention 2	A49075	Licences - General	30285425	04/01/2025	202411	283.86	101852	Motion Picture Licensing Company
North East Lincolnshire Council	2024/25	11	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Family Help	A1805	Family Help & Intervention 2	A49075	Licences - General	30285441	04/01/2025	202411	283.86	101852	Motion Picture Licensing Company
North East Lincolnshire Council	2024/25	11	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Family Help	A1807	Family Help & Intervention 4	A49075	Licences - General	30286233	04/01/2025	202411	283.86	101852	Motion Picture Licensing Company
North East Lincolnshire Council	2024/25	11	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Family Help	A1804	Family Help & Intervention 1	A49075	Licences - General	30288583	04/01/2025	202411	283.86	101852	Motion Picture Licensing Company
North East Lincolnshire Council	2024/25	11	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Early Start for Life	A1889	Relationships and Perinatal	A56000	Other Establishments	30281435	27/01/2025	202411	193,104.00	1002339	NHS Humber and North Yorkshire ICB
North East Lincolnshire Council	2024/25	11	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Integrated Front Door and CASS	A1801	CASS teams 3,4 and 5	A56000	Other Establishments	30290550	28/02/2025	202411	2,082.33	128712	Nyas
North East Lincolnshire Council	2024/25	11	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Integrated Front Door and CASS	A1935	CASS teams 8,9 and 10	A53005	Public Transport - Non Staff	30284647	06/02/2025	202411	352.40	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	11	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Integrated Front Door and CASS	A0474	CASS teams 1 and 2	A61156	Section 17	30284647	06/02/2025	202411	555.00	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	11	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Integrated Front Door and CASS	A1801	CASS teams 3,4 and 5	A61157	Contact	30289060	01/02/2025	202411	3,168.00	1002868	Project Buzz Ltd
North East Lincolnshire Council	2024/25	11	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0515	Childrens Disability Team	A56000	Other Establishments	42368161	30/01/2025	202411	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	11	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Integrated Front Door and CASS	A0474	CASS teams 1 and 2	A57115	Payments to Private Contractors	30287643	08/02/2025	202411	19,500.00	138122	Safe Families For Children
North East Lincolnshire Council	2024/25	11	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Early Start for Life	A1892	P & C Panels	A40920	Purchase of Equipment	30284655	06/02/2025	202411	2,000.00	102576	Tesco Stores Limited
North East Lincolnshire Council	2024/25	11	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Early Start for Life	A1886	Family Hub Access	A40920	Purchase of Equipment	30284656

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	11	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1840	Autism in Schools	A56000	Other Establishments	30285096	07/02/2025	202411	3,390.76	128894	Navigo Health And Social Care Cic
North East Lincolnshire Council	2024/25	11	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A57115	Payments to Private Contractors	30287730	12/02/2025	202411	910.00	1008927	Northorpe Hall Child and Family Trust
North East Lincolnshire Council	2024/25	11	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A57115	Payments to Private Contractors	30287741	12/02/2025	202411	700.00	1008927	Northorpe Hall Child and Family Trust
North East Lincolnshire Council	2024/25	11	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1840	Autism in Schools	A46050	Conference Expenses	30290010	10/02/2025	202411	400.00	1003811	Sarah A Makaton Tutor
North East Lincolnshire Council	2024/25	11	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1916	Health & Care Partnership	A49105	Other Supplies & Services	30285017	05/02/2025	202411	2,950.00	1007720	Shropshire Autism Service Ltd T/A The Autism Service
North East Lincolnshire Council	2024/25	11	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30284218	24/01/2025	202411	27,803.92	1001303	Thornbury Nursing Services
North East Lincolnshire Council	2024/25	11	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30284220	24/01/2025	202411	24,149.70	1001303	Thornbury Nursing Services
North East Lincolnshire Council	2024/25	11	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30284214	04/02/2025	202411	27,742.56	1001303	Thornbury Nursing Services
North East Lincolnshire Council	2024/25	11	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30287630	11/02/2025	202411	27,251.92	1001303	Thornbury Nursing Services
North East Lincolnshire Council	2024/25	11	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A57115	Payments to Private Contractors	30286061	05/02/2025	202411	548.38	1007689	VCare Alliance Ltd
North East Lincolnshire Council	2024/25	11	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A57115	Payments to Private Contractors	30287381	12/02/2025	202411	651.65	1007689	VCare Alliance Ltd
North East Lincolnshire Council	2024/25	11	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A57115	Payments to Private Contractors	30289056	19/02/2025	202411	462.80	1007689	VCare Alliance Ltd
North East Lincolnshire Council	2024/25	11	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A57115	Payments to Private Contractors	30290476	25/02/2025	202411	548.17	1007689	VCare Alliance Ltd
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30299267	17/03/2024	202412	3,782.00	145801	Young People At Heart
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A1603	Adoption Support Fund	A49105	Other Supplies & Services	30296753	12/04/2024	202412	1,390.50	124922	North Yorkshire Council
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30299001	18/07/2024	202412	23,267.76	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30290951	31/10/2024	202412	3,472.00	1004631	Integrated Fostering Services Ltd
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30294021	31/10/2024	202412	3,631.34	1004631	Integrated Fostering Services Ltd
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30294023	31/10/2024	202412	5,314.33	1004631	Integrated Fostering Services Ltd
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30299044	01/11/2024	202412	3,857.14	1002661	Shining Stars Fostering Agency
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30299578	01/11/2024	202412	3,857.14	1002661	Shining Stars Fostering Agency
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Shortbreaks	A0483	Short Break Boarded Out	A49105	Other Supplies & Services	30299945	11/11/2024	202412	427.55	1000023	HAVEN LEISURE LTD
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Shortbreaks	A0483	Short Break Boarded Out	A49105	Other Supplies & Services	30299945	11/11/2024	202412	6,241.67	1000023	HAVEN LEISURE LTD
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Shortbreaks	A0483	Short Break Boarded Out	A49105	Other Supplies & Services	30299950	11/11/2024	202412	6,112.50	1000023	HAVEN LEISURE LTD
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	Staying Close Project	A56000	Other Establishments	30299048	16/11/2024	202412	1,100.00	1006097	Crisp and Crane Consultancy Limited
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A1603	Adoption Support Fund	A49105	Other Supplies & Services	30295877	30/11/2024	202412	500.00	120445	Fortis Therapy & Training
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0499	REDACTED PERSONAL INFORMATION	A40045	Furniture	30296472	30/11/2024	202412	1,425.00	1006641	Woodlandz Furnishing's Gy Ltd
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0499	REDACTED PERSONAL INFORMATION	A40045	Furniture	30296351	05/12/2024	202412	2,204.00	1006641	Woodlandz Furnishing's Gy Ltd
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0499	REDACTED PERSONAL INFORMATION	A40045	Furniture	30296346	09/12/2024	202412	760.00	1006641	Woodlandz Furnishing's Gy Ltd
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61163	Driving Lessons	30292979	10/12/2024	202412	342.00	1012880	Barry Wildon TA Traffic Lights Driving School
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering Team	A49105	Other Supplies & Services	30300869	23/12/2024	202412	1,200.00	103725	The Fostering Network
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30292468	01/01/2025	202412	4,425.65	146086	Fusion Fostering Ltd
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30299709	01/01/2025	202412	1,607.13	1013087	Pilgrims Corner Fostering Services Ltd
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1589	Children in our care 16-18	A40045	Furniture	30294576	17/01/2025	202412	795.00	1006641	Woodlandz Furnishing's Gy Ltd
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A49105	Other Supplies & Services	30296643	20/01/2025	202412	275.00	1000090	Catch 22 Charity Ltd
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0499	REDACTED PERSONAL INFORMATION	A40045	Furniture	30296343	22/01/2025	202412	524.00	1006641	Woodlandz Furnishing's Gy Ltd
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0499	REDACTED PERSONAL INFORMATION	A40045	Furniture	30296342	23/01/2025	202412	1,205.00	1006641	Woodlandz Furnishing's Gy Ltd
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30281529	27/01/2025	202412	4,869.04	122809	Barnardos
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1589	Children in our care 16-18	A40045	Furniture	30295320	28/01/2025	202412	1,125.00	1006641	Woodlandz Furnishing's Gy Ltd
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30298775	28/01/2025	202412	80,160.00	1008596	Flourish Children's Services Ltd
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering Team	A61168	Panel Expenses	30294859	29/01/2025	202412	300.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0499	REDACTED PERSONAL INFORMATION	A40045	Furniture	30296345	30/01/2025	202412	1,125.00	1006641	Woodlandz Furnishing's Gy Ltd
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30283219	31/01/2025	202412	3,898.74	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30291182	31/01/2025	202412	27,621.00	1003502	Pebbles Care Ltd
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30292990	31/01/2025	202412	4,944.50	1004823	Cornerstone (North East) Adoption and Fostering Service
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30292997	31/01/2025	202412	4,944.50	1004823	Cornerstone (North East) Adoption and Fostering Service
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care	A0514	Children in Care	A56000	Other Establishments	30294106	31/01/2025	202412	1,515.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care	A61158	Childminders/Nurseries/Playgrp	30300819	31/01/2025	202412	456.00	1006653	Bright Horizons Daycare Centre
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A1603	Adoption Support Fund	A49105	Other Supplies & Services	30300857	31/01/2025	202412	1,175.00	120445	Fortis Therapy & Training
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30292828	01/02/2025	202412	3,293.52	128844	Compass Fostering North Limited
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30284723	01/02/2025	202412	5,992.00	128418	Nexus Fostering Ltd
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30285308	01/02/2025	202412	7,678.72	142624	Compass Childrens Homes Ltd
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30295121	01/02/2025	202412	3,861.67	1006055	Star Fostering Ltd
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30299585	01/02/2025	202412	3,600.00	1002661	Shining Stars Fostering Agency
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30299603	01/02/2025	202412	4,999.96	1013087	Pilgrims Corner Fostering Services Ltd
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering Team	A61168	Panel Expenses	30292289	10/02/2025	202412	500.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering Team	A56000	Other Establishments	30298358	12/02/2025	202412	257.00	1001059	Grimsby Town Football Club
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0499	REDACTED PERSONAL INFORMATION	A40045	Furniture	30293420	13/02/2025	202412	340.00	1006641	Woodlandz Furnishing's Gy Ltd
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1589	Children in our care 16-18	A40045	Furniture	30295340	13/02/2025	202412	815.00	1006641	Woodlandz Furnishing's Gy Ltd
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1589	Children in our care 16-18	A40045	Furniture	30295351	13/02/2025	202412	790.00	1006641	Woodlandz Furnishing's Gy Ltd
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A1603	Adoption Support Fund	A49105	Other Supplies & Services	30296760	17/02/2025	202412	500.00	135487	Chrysalis Associates Ltd
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A1603	Adoption Support Fund	A49105	Other Supplies & Services	30296559	20/02/2025	202412	2,500.00	1007790	Socrates Psychological Services Ltd
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1757	REDACTED PERSONAL INFORMATION	A20005	Property Repairs, Maintenance & Alterations	30291256	21/02/2025	202412	574.65	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering Team	A56000	Other Establishments	30298975	21/02/2025	202412	1,885.00	1007014	Gov TV Ltd (T/A Gov Radio)
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care	A0514	Children in Care	A56000	Other Establishments	30292577	24/02/2025	202412	1,200.00	1003094	Pods Elite Travel
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0499	PETTY CASH	A20005	Property Repairs, Maintenance & Alterations	30297230	24/02/2025	202412	943.88	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0499	PETTY CASH	A49107	Activities - Service Users	30297230	24/02/2025	202412	509.75	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0499	PETTY CASH	A61140	Clothing	30297230	24/02/2025	202412	349.70	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A42005	Clothing & Uniforms & Laundry	30289678	25/02/2025	202412	500.00	111869	Park Retail Ltd - Love2shop
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61152	Leaving Care Grant	30289678	25/02/2025	202412	500.00	111869	Park Retail Ltd - Love2shop
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering Team	A61168	Panel Expenses	30299738	25/02/2025	202412	500.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30289704	26/02/2025	202412	20,942.96	145195	Keys Poe Limited
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30289708	26/02/2025	202412	20,942.96	145195	Keys Poe Limited
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30289719	26/02/2025	202412	20,942.96	145195	Keys Poe Limited
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30292111	26/02/2025	202412	-1,431.10	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30292115	26/02/2025	202412	1,535.82	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30294025	26/02/2025	202412	3,279.92	1004631	Integrated Fostering Services Ltd
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30294026	26/02/2025	202412	3,136.00	1004631	Integrated Fostering Services Ltd
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61152	Leaving Care Grant	30291609	27/02/2025	202412	694.16	100159	Grimsby Carpet Warehouse
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A1603	Adoption Support Fund	A49105	Other Supplies & Services	30296752	27/02/2025	202412	910.00	1004593	Amanda Greening - Theraputic Provision
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42374635	27/02/2025	202412	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42374640	27/02/2025	202412	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42374641	27/02/2025	202412	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42374642	27/02/2025	202412	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42374644	27/02/2025	202412	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42374646	27/02/2025	202412	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42374647	27/02/2025	202412	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42374649	27/02/2025	202412	370.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42374650	27/02/2025	202412	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42374651	27/02/2025	202412	386.60	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42374652	27/02/2025	202412	400.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42374653	27/02/2025	202412	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42374654	27/02/2025	202412	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42374655	27/02/2025	202412	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42374658	27/02/2025	202412	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42374659	27/02/2025	202412	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42374660	27/02/2025	202412	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42374715	27/02/2025	202412	377

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42374865	27/02/2025	202412	333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42374865	27/02/2025	202412	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42374866	27/02/2025	202412	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42374866	27/02/2025	202412	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42374867	27/02/2025	202412	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42374867	27/02/2025	202412	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42374867	27/02/2025	202412	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42374872	27/02/2025	202412	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42374873	27/02/2025	202412	333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42374873	27/02/2025	202412	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42374874	27/02/2025	202412	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42374874	27/02/2025	202412	563.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42374875	27/02/2025	202412	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42374875	27/02/2025	202412	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42374876	27/02/2025	202412	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42374876	27/02/2025	202412	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42374879	27/02/2025	202412	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42374879	27/02/2025	202412	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42374880	27/02/2025	202412	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42374880	27/02/2025	202412	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42374880	27/02/2025	202412	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42374880	27/02/2025	202412	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42374881	27/02/2025	202412	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42374881	27/02/2025	202412	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42374881	27/02/2025	202412	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42374882	27/02/2025	202412	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42374882	27/02/2025	202412	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42374883	27/02/2025	202412	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42374886	27/02/2025	202412	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42374889	27/02/2025	202412	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42374891

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaqers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30293473	28/02/2025	202412	3,426.61	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30293753	28/02/2025	202412	3,522.00	1003086	The Ethical Fostering Service Limited
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30293793	28/02/2025	202412	12,439.40	1003086	The Ethical Fostering Service Limited
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1767	Looked After Chld Travel Costs	A33005	Public Transport - Non Staff	30293845	28/02/2025	202412	1,086.90	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30293965	28/02/2025	202412	3,426.61	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30293989	28/02/2025	202412	3,297.56	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30294018	28/02/2025	202412	4,800.04	1004631	Integrated Fostering Services Ltd
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30294027	28/02/2025	202412	3,566.64	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30294042	28/02/2025	202412	3,198.44	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30294049	28/02/2025	202412	3,502.52	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30294056	28/02/2025	202412	4,709.32	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30294058	28/02/2025	202412	4,988.48	1007402	Ivy House Fostering Agency
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30294070	28/02/2025	202412	901.74	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1713	REDACTED PERSONAL INFORMATION	A56000	Other Establishments	30294104	28/02/2025	202412	1,230.00	1006007	Crisp and Crane Consultancy Limited
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30294505	28/02/2025	202412	3,449.59	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30294511	28/02/2025	202412	3,606.96	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30294512	28/02/2025	202412	-3,795.95	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30294512	28/02/2025	202412	3,069.64	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30294512	28/02/2025	202412	3,795.95	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30294513	28/02/2025	202412	3,449.59	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30294514	28/02/2025	202412	3,069.64	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30294516	28/02/2025	202412	5,799.92	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30294518	28/02/2025	202412	3,426.61	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30294519	28/02/2025	202412	3,426.61	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30294836	28/02/2025	202412	2,802.80	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30294856	28/02/2025	202412	3,380.61	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30294858	28/02/2025	202412	4,725.00	1000346	Brighter Futures Foster Care
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30295037	28/02/2025	202412	3,606.96	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30295088	28/02/2025	202412	33,979.96	1011001	Restorative Social Care Services Limited
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30295094	28/02/2025	202412	3,680.32	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30295101	28/02/2025	202412	3,428.60	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30295113	28/02/2025	202412	3,428.60	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30295119	28/02/2025	202412	3,606.96	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1589	Children in our care 16-18	A40045	Furniture	30295326	28/02/2025	202412	830.00	1006641	Woodlandz Furnishing's Gy Ltd
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0499	REDACTED PERSONAL INFORMATION	A40045	Furniture	30295347	28/02/2025	202412	405.00	1006641	Woodlandz Furnishing's Gy Ltd
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30295706	28/02/2025	202412	4,988.48	1007402	Ivy House Fostering Agency
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30297282	28/02/2025	202412	4,466.00	1004823	Cornerstone (North East) Adoption and Fostering Service
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30299862	28/02/2025	202412	30,807.56	1006289	Rossie Young Peoples Trust
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30290651	01/03/2025	202412	5,757.01	138712	Family Care Fostering Ltd
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30291658	01/03/2025	202412	3,802.15	128844	Compass Fostering North Limited
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30291673	01/03/2025	202412	3,769.91	128844	Compass Fostering North Limited
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30291714	01/03/2025	202412	3,968.00	128844	Compass Fostering North Limited
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30292486	01/03/2025	202412	4,425.65	146086	Fusion Fostering Ltd
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30292950	01/03/2025	202412	3,681.25	128418	Nexus Fostering Ltd
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30292969	01/03/2025	202412	3,960.25	128418	Nexus Fostering Ltd
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30292978	01/03/2025	202412	6,479.00	128418	Nexus Fostering Ltd
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30293363	01/03/2025	202412	21,796.88	1000488	Care Today Childrens Services Ltd
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30293371	01/03/2025	202412	21,796.88	1000488	Care Today Childrens Services Ltd
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30293650	01/03/2025	202412	-3,821.40	1006597	Woodlands Ty Pont
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30293650	01/03/2025	202412	3,821.40	1006597	Woodlands Ty Pont
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30293650	01/03/2025	202412	21,301.34	1006597	Woodlands Ty Pont
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30293983	01/03/2025	202412	3,985.71	1002661	Shining Stars Fostering Agency
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30294014	01/03/2025	202412	4,125.17	1007260	Capstone Foster Care Ltd (North)
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30294029	01/03/2025	202412	5,314.33	1000540	Chrysalis Consortium Ltd
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30294041	01/03/2025	202412	4,125.17	1007260	Capstone Foster Care Ltd (North)
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30294043	01/03/2025	202412	8,501.44	142624	Compass Childrens Homes Ltd
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30294047	01/03/2025	202412	5,407.36	145652	Parallel Parents
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30294052	01/03/2025	202412	4,147.38	1006055	Star Fostering Ltd
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30294060	01/03/2025	202412	66,428.57	1008950	Changing Lives Care Group Ltd
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30294835	01/03/2025	202412	3,467.96	1006055	Star Fostering Ltd
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30295106	01/03/2025	202412	3,952.50	149357	Bridging Gaps Limited
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30295108	01/03/2025	202412	23,994.00	142624	Compass Childrens Homes Ltd
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30295321	01/03/2025	202412	4,885.60	142624	Compass Childrens Homes Ltd
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30295324	01/03/2025	202412	3,594.08	145652	Parallel Parents
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30295330	01/03/2025	202412	49,226.14	1010144	Affinity Childrens Care Ltd
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30295708	01/03/2025	202412	21,552.75	142624	Compass Childrens Homes Ltd
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30295712	01/03/2025	202412	23,994.00	142624	Compass Childrens Homes Ltd
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30296186	01/03/2025	202412	25,420.00	1001521	Shove care Services
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30296233	01/03/2025	202412	27,457.01	1002134	Your Chapter Limited
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30300288	01/03/2025	202412	64,201.00	1011549	Kite Children's Services Ltd
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30300446	01/03/2025	202412	-4,999.96	1013087	Pilgrims Corner Fostering Services Ltd
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30300446	01/03/2025	202412	4,999.96	1013087	Pilgrims Corner Fostering Services Ltd
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30300446	01/03/2025	202412	5,535.67	1013087	Pilgrims Corner Fostering Services Ltd
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Care Leavers and UASC	A0509	Unaccomp Child< Asylum Seekers	A56000	Other Establishments	30292608	03/03/2025	202412	5,610.90	144120	Learning4life-Gy-Cic
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30293652	03/03/2025	202412	3,963.57	151029	Rainbow Fostering Services Ltd
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30293653	03/03/2025	202412	3,580.00	151029	Rainbow Fostering Services Ltd
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30295085	03/03/2025	202412	4,291.02	1011251	Fostering People Limited
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30295332	03/03/2025	202412	4,291.02	1011251	Fostering People Limited
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30295355	03/03/2025	202412	71,999.76	1008596	Flourish Children's Services Ltd
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30295378	03/03/2025	202412	4,291.02	1011251	Fostering People Limited
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30295382	03/03/2025	202412	4,291.02	1011251	Fostering People Limited
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30295780	03/03/2025	202412	42,500.00	1008596	Flourish Children's Services Ltd
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30291191	04/03/2025	202412	3,800.00	1008629	Connect Fostering Services Ltd
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30291662	04/03/2025	202412	45,264.12	145195	Keys Poe Limited
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30291670	04/03/2025	202412	5,260.13	145195	Keys Poe Limited
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30291670	04/03/2025	202412	17,926.72	145195	Keys Poe Limited
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30291700	04/03/2025	202412	23,186.85	145195	Keys Poe Limited
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30291716	04/03/2025	202412	23,186.85	145195	Keys Poe Limited
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30291885	04/03/2025	202412	20,373.09	146328	Hexagon Care Services Ltd
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30295747	04/03/2025	202412	4,033.10	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30295755	04/03/2025	202412	5,183.82	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30295762	04/03/2025	202412	4,327.91	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30295790	04/03/2025	202412	4,033.10	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30296164	04/03/2025	202412	-4,076.10	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30296164	04/03/2025	202412	4,076.10	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30296164	04/03/2025	202412	4,211.97	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30296174	04/03/2025	202412	4,327.91	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30296178	04/03/2025	202412	4,327.91	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30296179	04/03/2025	202412	4,117.11	135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30296183	04/03/2025	202412	4,211.97	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30296184	04/03/2025	202412	-3,903.00	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30296184	04/03/2025	202412	3,903.00	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30296184	04/03/2025	202412	4,033.10	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30296187	04/03/2025	202412	4,327.91	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30296198	04/03/2025	202412	3,895.79	135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30296206	04/03/2025	202412	322.73	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30296206	04/03/2025	202412	4,005.18	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30296209	04/03/2025	202412	5,151.89	135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30296214	04/03/2025	202412	4,328.22	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30296218	04/03/2025	202412	4,117.11	135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30296226	04/03/2025	202412	4,301.25	1004752	Active Care Solutions Limited
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30296230	04/03/2025	202412	4,328.53	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30296238	04/03/2025	202412	4,405.10	135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30296245	04/03/2025	202412	4,033.10	101455	Foster Care Associates Limited
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30293655	05/03/2025	202412	-77,142.60	1008596	Flourish Children's Services Ltd
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30293655	05/03/2025	202412	77,142.60	1008596	Flourish Children's Services Ltd
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30293655	05/03/2025	202412	79,714.02	1008596	Flourish Children's Services Ltd
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commiss

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42376072	06/03/2025	202412	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42376074	06/03/2025	202412	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42376074	06/03/2025	202412	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42376076	06/03/2025	202412	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42376076	06/03/2025	202412	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42376076	06/03/2025	202412	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42376076	06/03/2025	202412	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42376076	06/03/2025	202412	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42376077	06/03/2025	202412	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42376077	06/03/2025	202412	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42376079	06/03/2025	202412	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42376079	06/03/2025	202412	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42376080	06/03/2025	202412	384.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42376080	06/03/2025	202412	384.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42376081	06/03/2025	202412	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42376081	06/03/2025	202412	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42376082	06/03/2025	202412	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42376083	06/03/2025	202412	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42376083	06/03/2025	202412	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42376083	06/03/2025	202412	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42376084	06/03/2025	202412	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42376084	06/03/2025	202412	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42376085	06/03/2025	202412	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42376137	06/03/2025	202412	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42376137	06/03/2025	202412	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42376192	06/03/2025	202412	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42376205	06/03/2025	202412	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42376205	06/03/2025	202412	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42376207	06/03/2025	202412	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42376207	06/03/2025	202412	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42376208	06/03/2025	202412	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42376208	06/03/2025	202412	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42376208	06/03/2025	202412	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42376209	06/03/2025	202412	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42376209	06/03/2025	202412	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42376209	06/03/2025	202412	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42376210	06/03/2025	202412	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42376210	06/03/2025	202412	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42376211	06/03/2025	202412	290.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42376211	06/03/2025	202412	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42376211	06/03/2025	202412	333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42376211	06/03/2025	202412	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42376212	06/03/2025	202412	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42376212	06/03/2025	202412	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42376213	06/03/2025	202412	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42376213	06/03/2025	202412	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42376213	06/03/2025	202412	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42376213	06/03/2025	202412	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42376218	06/03/2025	202412	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42376219	06/03/2025	202412	333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42376219	06/03/2025	202412	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42376220	06/03/2025	202412	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42376220	06/03/2025	202412	563.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42376221	06/03/2025	202412	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42376221	06/03/2025	202412	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42376222	06/03/2025	202412	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42376222	06/03/2025	202412	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42376225	06/03/2025	202412	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42376225	06/03/2025	202412	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42376226	06/03/2025	202412	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42376226	06/03/2025	202412	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42376226	06/03/2025	202412	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42376226	06/03/2025	202412	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42376227	06/03/2025	202412	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42376227	06/03/2025	202412	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42376227	06/03/2025	202412	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42376228	06/03/2025	202412	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42376229	06/03/2025	202412	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42376232	06/03/2025	202412	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42376235	06/03/2025	202412	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42376237

Council	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	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42376389	06/03/2025	202412	369.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42376393	06/03/2025	202412	263.86	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42376413	06/03/2025	202412	333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42376413	06/03/2025	202412	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42376436	06/03/2025	202412	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42376436	06/03/2025	202412	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42376437	06/03/2025	202412	343.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42376437	06/03/2025	202412	352.05	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42376441	06/03/2025	202412	500.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42376467	06/03/2025	202412	405.02	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'ship	A61015	Fostering and Guardianship Allowances	42376467	06/03/2025	202412	508.83	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42376475	06/03/2025	202412	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42376480	06/03/2025	202412	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42376480	06/03/2025	202412	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Child/ Asylum Seekers	A57205	Child Care Payments	42376480	06/03/2025	202412	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42376484	06/03/2025	202412	395.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42376492	06/03/2025	202412	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	30292943	07/03/2025	202412	-4,757.14	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30295097	07/03/2025	202412	493.92	142624	Compass Childrens Homes Ltd
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care	A0514	Children in Care	A61158	Childminders/Nurseries/Playgrp	30299494	07/03/2025	202412	1,120.00	101742	Sarah Shotbolt - Childminder
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A1603	Adoption Support Fund	A49105	Other Supplies & Services	30299944	07/03/2025	202412	630.00	1009356	Central Bedfordshire Council
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A49105	Other Supplies & Services	30300873	09/03/2025	202412	750.00	1013051	Patricia J Hurst
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0502	PETTY CASH	A44030	Provisions	30293799	10/03/2025	202412	465.20	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0502	PETTY CASH	A49106	Holidays - Service Users	30293799	10/03/2025	202412	1,331.80	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61045	Personal Allowance	30293967	10/03/2025	202412	847.02	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61159	Additional Cost	30293967	10/03/2025	202412	558.16	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61161	Further Ed Emp & Training	30293967	10/03/2025	202412	560.00	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A16020	Staff Professional Membership Fees	30295348	10/03/2025	202412	3,595.00	1000090	Catch 22 Charity Ltd
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care	A0514	Children in Care	A56000	Other Establishments	30296616	10/03/2025	202412	1,200.00	1005364	Pods Elite Travel
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0499	REDACTED PERSONAL INFORMATION	A20005	Property Repairs, Maintenance & Alterations	30297303	10/03/2025	202412	650.00	1012935	Peridot Accommodations Ltd
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61152	Leaving Care Grant	30298339	10/03/2025	202412	308.55	1000115	Grimsby Cleethorpes and Humber Region YMCA
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering Team	A49105	Other Supplies & Services	30294569	11/03/2025	202412	260.31	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61147	Christmas	30294569	11/03/2025	202412	300.00	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30295080	11/03/2025	202412	329.28	142624	Compass Childrens Homes Ltd
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1713	REDACTED PERSONAL INFORMATION	A22010	Hire of Rooms	30295369	11/03/2025	202412	291.00	126893	Centre4 Limited
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Shortbreaks	A0483	Short Break Boarded Out	A56000	Other Establishments	30300005	11/03/2025	202412	1,350.00	1013102	Archie Fox T/A Archie Fox Films
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30295365	12/03/2025	202412	3,509.70	150831	Affinity Fostering
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30296217	12/03/2025	202412	3,694.20	150831	Affinity Fostering
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A1603	Adoption Support Fund	A49105	Other Supplies & Services	30296755	12/03/2025	202412	650.00	1004593	Amanda Greening Theraputic Provision
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1757	PETTY CASH	A44030	Provisions	30298320	13/03/2025	202412	534.80	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Child/ Asylum Seekers	A61165	Housing Benefit	42377550	13/03/2025	202412	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42377556	13/03/2025	202412	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42377558	13/03/2025	202412	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42377559	13/03/2025	202412	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42377561	13/03/2025	202412	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Child/ Asylum Seekers	A61165	Housing Benefit	42377563	13/03/2025	202412	386.60	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Child/ Asylum Seekers	A61165	Housing Benefit	42377564	13/03/2025	202412	400.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42377567	13/03/2025	202412	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42377570	13/03/2025	202412	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42377571	13/03/2025	202412	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Child/ Asylum Seekers	A61165	Housing Benefit	42377574	13/03/2025	202412	370.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42377575	13/03/2025	202412	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42377576	13/03/2025	202412	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42377577	13/03/2025	202412	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42377582	13/03/2025	202412	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Child/ Asylum Seekers	A61165	Housing Benefit	42377583	13/03/2025	202412	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	42377585	13/03/2025	202412	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42377629	13/03/2025	202412	377

Council	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	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42377807	13/03/2025	202412	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42377808	13/03/2025	202412	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42377808	13/03/2025	202412	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42377808	13/03/2025	202412	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42377809	13/03/2025	202412	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42377809	13/03/2025	202412	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42377809	13/03/2025	202412	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42377810	13/03/2025	202412	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42377810	13/03/2025	202412	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42377810	13/03/2025	202412	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42377811	13/03/2025	202412	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42377811	13/03/2025	202412	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42377811	13/03/2025	202412	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42377811	13/03/2025	202412	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42377812	13/03/2025	202412	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42377812	13/03/2025	202412	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42377813	13/03/2025	202412	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42377813	13/03/2025	202412	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42377814	13/03/2025	202412	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42377814	13/03/2025	202412	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42377815	13/03/2025	202412	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42377815	13/03/2025	202412	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42377816	13/03/2025	202412	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42377816	13/03/2025	202412	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42377816	13/03/2025	202412	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42377816	13/03/2025	202412	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42377817	13/03/2025	202412	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42377817	13/03/2025	202412	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42377818	13/03/2025	202412	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42377818	13/03/2025	202412	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42377818	13/03/2025	202412	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42377819	13/03/2025	202412	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42377821	13/03/2025	202412	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42377821	13/03/2025	202412	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42377821	13/03/2025	202412	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42377821	13/03/2025	202412	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42377822	13/03/2025	202412	559.44	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42377823	13/03/2025	202412	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42377825	13/03/2025	202412	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42377825	13/03/2025	202412	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42377828	13/03/2025	202412	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42377828	13/03/2025	202412	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42377829	13/03/2025	202412	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42377829	13/03/2025	202412	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42377829	13/03/2025	202412	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42377829	13/03/2025	202412	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42377830	13/03/2025	202412	405.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42377830	13/03/2025	202412	414.05	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42377832	13/03/2025	202412	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42377842	13/03/2025	202412	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42377842	13/03/2025	202412	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42377853	13/03/2025	202412	898.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42377874	13/03/2025	202412	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42377905	13/03/2025	202412	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42377905	13/03/2025	202412	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42377922	13/03/2025	202412	301.14	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42377922	13/03/2025	202412	333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42377926	13/03/2025	202412	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42377936	13/03/2025	202412	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42377941	13/03/2025	202412	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42377941	13/03/2025	202412	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42377944	13/03/2025	202412	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42377944	13/03/2025	202412	395.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42377949	13/03/2025	202412	287.86	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42377951	13/03/2025	202412	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42377953	13/03/2025	202412	466.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42377954	13/03/2025	202412	369.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42377978	13/03/2025	202412	333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42377978	13/03/2025	202412	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42378001	13/03/2025	202412	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42378001	13/03/2025	202412	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42378002	13/03/2025	202412	343.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42378002	13/03/2025	202412	352.05	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42378005	13/03/2025	202412	2,371.37	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42378006	13/03/2025	202412	500.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42378032	13/03/2025	202412	405.02	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42378032	13/03/2025	202412	508.83	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42378040	13/03/2025	202412	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42378045	13/03/2025	202412	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42378045	13/03/2025	202412	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Childr Asylum Seekers	A57205	Child Care Payments	42378045	13/03/2025	202412	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42378049	13/03/2025	202412	395.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42378057	13/03/2025	202412	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42378060	13/03/2025	202412	267.14	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42378060	13/03/2025	202412	304.28	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42378062	13/03/2025	202412	291.43	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61148	Setting Up	42378063	13/03/2025	202412	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42378082	13/03/2025	202412	264.29	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42378091	13/03/2025	202412	285.71	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42378094	13/03/2025	202412	276.14	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42378154	13/03/2025	202412	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42378154	13/03/2025	202412	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42378154	13/03/2025	202412	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42378161	13/03/2025	202412	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42378161	13/03/2025	202412	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42378163	13/03/2025	202412	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42378163	13/03/2025	202412	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42378163	13/03/2025	202412	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42378165	13/03/2025	202412	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42378165	13/03/2025	202412	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42378165	13/03/2025	202412	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42378165	13/03/2025	202412	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42378167	13/03/2025	202412	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42378167	13/03/2025	202412	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42378169	13/03/2025	202412	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42378169	13/03/2025	202412	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42378169	13/03/2025	202412	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42378169	13/03/2025	202412	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42378169	13/03/2025	202412	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42378170	13/03/2025	202412	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42378170	13/03/2025	202412	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42378172	13/03/2025	202412	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42378172	13/03/2025	202412	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42378173	13/03/2025	202412	384.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42378173	13/03/2025	202412	384.74	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42378174	13/03/2025	202412	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42378174	13/03/2025	202412	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42378175	13/03/2025	202412	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42378175	13/03/2025	202412	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42378176	13/03/2025	202412	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42378176	13/03/2025	202412	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42378176	13/03/2025	202412	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42378177	13/03/2025	202412	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42378177	13/03/2025	202412	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42378178	13/03/2025	202412	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42378229	13/03/2025	202412	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42378229	13/03/2025	202412	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42378249	13/03/2025	202412	435.69	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42378296	13/03/2025	202412	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42378296	13/03/2025	202412	364.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42378298	13/03/2025	202412	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42378298	13/03/2025	202412	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42378299	13/03/2025	202412	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42378299	13/03/2025	202412	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42378299	13/03/2025	202412	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42378300	13/03/2025	202412	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42378300	13/03/2025	202412	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42378300	13/03/2025	202412	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42378301	13/03/2025	202412	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42378301	13/03/2025	202412	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42378302	13/03/2025	202412	290.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42378302	13/03/2025	202412	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42378302	13/03/2025	202412	333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42378302	13/03/2025	202412	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42378303	13/03/2025	202412	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42378303	13/03/2025	202412	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42378304	13/03/2025	202412	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42378304	13/03/2025	202412	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42378304	13/03/2025	202412	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42378304	13/03/2025	202412	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42378309	13/03/2025	202412	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42378310	13/03/2025	202412	333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42378310	13/03/2025	202412	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42378311	13/03/2025	202412	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42378311	13/03/2025	202412	563.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42378312	13/03/2025	202412	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42378312	13/03/2025	202412	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42378313	13/03/2025	202412	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42378313	13/03/2025	202412	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42378316	13/03/2025	202412	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42378317	13/03/2025	202412	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42378317	13/03/2025	202412	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42378317	13/03/2025	202412	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42378317	13/03/2025	202412	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42378318	13/03/2025	202412	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42378318	13/03/2025	202412	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42378318	13/03/2025	202412	403.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42378319	13/03/2025	202412	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42378319	13/03/2025	202412	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42378320	13/03/2025	202412	439.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42378323	13/03/2025	202412	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42378326	13/03/2025	202412	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42378328

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North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering Team	A45005	IT Hardware Purchase	30300519	27/03/2025	202412	828.13	1010947	boxxe Limited
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1589	Children in our care 16-18	A22005	Building Rents	30300811	27/03/2025	202412	6,999.83	1000105	Lincolnshire Housing Partnership
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1589	Children in our care 16-18	A22005	Building Rents	30300813	27/03/2025	202412	6,593.77	1000105	Lincolnshire Housing Partnership
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1589	Children in our care 16-18	A22005	Building Rents	30300830	27/03/2025	202412	6,809.77	1000105	Lincolnshire Housing Partnership
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1589	Children in our care 16-18	A22005	Building Rents	30300852	27/03/2025	202412	702.52	1000105	Lincolnshire Housing Partnership
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0500	REDACTED PERSONAL INFORMATION	A22005	Building Rents	30300853	27/03/2025	202412	6,507.55	1000105	Lincolnshire Housing Partnership
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1589	Children in our care 16-18	A22005	Building Rents	30300854	27/03/2025	202412	5,387.06	1000105	Lincolnshire Housing Partnership
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1589	Children in our care 16-18	A22005	Building Rents	30300862	27/03/2025	202412	6,593.77	1000105	Lincolnshire Housing Partnership
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1589	Children in our care 16-18	A22005	Building Rents	30300863	27/03/2025	202412	6,593.77	1000105	Lincolnshire Housing Partnership
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30294573	31/03/2025	202412	3,793.75	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30294577	31/03/2025	202412	3,993.42	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30294586	31/03/2025	202412	3,819.19	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30294587	31/03/2025	202412	3,819.19	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30294715	31/03/2025	202412	3,711.01	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30294720	31/03/2025	202412	3,803.25	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30294726	31/03/2025	202412	3,697.71	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30294731	31/03/2025	202412	3,793.75	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30294734	31/03/2025	202412	3,793.75	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30294736	31/03/2025	202412	3,881.13	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30294742	31/03/2025	202412	3,793.75	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30294744	31/03/2025	202412	3,793.75	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30294841	31/03/2025	202412	3,742.81	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30294972	31/03/2025	202412	5,231.25	1000346	Brighter Futures Foster Care
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30294980	31/03/2025	202412	3,793.75	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30295090	31/03/2025	202412	3,795.95	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30295092	31/03/2025	202412	4,074.64	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30295095	31/03/2025	202412	3,795.95	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30295099	31/03/2025	202412	3,993.42	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30295102	31/03/2025	202412	3,993.42	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30295110	31/03/2025	202412	3,899.36	1003086	The Ethical Fostering Service Limited
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30295345	31/03/2025	202412	13,772.19	1003086	The Ethical Fostering Service Limited
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30295359	31/03/2025	202412	3,948.78	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30295372	31/03/2025	202412	3,650.87	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30297055	31/03/2025	202412	3,398.53	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30297057	31/03/2025	202412	5,213.89	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30297059	31/03/2025	202412	3,541.13	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30297061	31/03/2025	202412	3,103.10	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30297066	31/03/2025	202412	-3,606.96	112225	The National Fostering Agency
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30297070	31/03/2025	202412	3,877.76	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30297073	31/03/2025	202412	6,421.34	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30297075	31/03/2025	202412	3,398.53	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30299121	31/03/2025	202412	8,666.48	1002458	Withernsea Group Limited
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30299141	31/03/2025	202412	22,028.10	1002458	Withernsea Group Limited
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30300119	31/03/2025	202412	4,944.50	1004823	Cornerstone (North East) Adoption and Fostering Service
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Independent Foster Agencies	A56000	Other Establishments	30300133	31/03/2025	202412	4,944.50	1004823	Cornerstone (North East) Adoption and Fostering Service
North East Lincolnshire Council	2024/25	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30300347	31/03/2025	202412	37,620.67	1011001	Restorative Social Care Services Limited
North East Lincolnshire Council	2024/25	12	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30252340	09/10/2024	202412	1,245.00	1011236	Careflex Limited
North East Lincolnshire Council	2024/25	12	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30294274	12/10/2024	202412	959.96	1012165	Rollz Mobility UK Ltd
North East Lincolnshire Council	2024/25	12	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30292278	09/01/2025	202412	1,400.00	1003373	Asdapt Bathrooms Ltd
North East Lincolnshire Council	2024/25	12	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30293509	07/02/2025	202412	550.00	102467	The Windmill Special Needs Co Ltd
North East Lincolnshire Council	2024/25	12	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40095	Equipment Maintenance and Repair	30290624	26/02/2025	202412	351.64	100610	Machine Mart Ltd
North East Lincolnshire Council	2024/25	12	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40095	Equipment Maintenance and Repair	30290624	26/02/2025	202412	1,935.16	100610	Machine Mart Ltd
North East Lincolnshire Council	2024/25	12	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30290424	27/02/2025	202412	2,939.00	1004009	Accora Ltd
North East Lincolnshire Council	2024/25	12	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30290520	27/02/2025	202412	2,859.82	110463	Specialised Orthotic Services Ltd
North East Lincolnshire Council	2024/25	12	Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0172	Adult Social Care	A56000	Other Establishments	30290679	28/02/2025	202412	2,493.00	1000177	Access UK Ltd
North East Lincolnshire Council	2024/25	12	Adult Services	Revenue Budgets	Adult Services	Emergency Planning	A1941	Household Support Fund 6	A47005	Grants, Contributions & Donations Paid Out	30290911	03/03/2025	202412	7,000.00	100310	Doorstep
North East Lincolnshire Council	2024/25	12	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30291181	03/03/2025	202412	5,431.00	1004009	Accora Ltd
North East Lincolnshire Council	2024/25	12	Adult Services	Revenue Budgets	Adult Services	Emergency Planning	A1941	Household Support Fund 6	A47005	Grants, Contributions & Donations Paid Out	30291500	03/03/2025	202412	2,500.00	1001971	Age UK North East Lincolnshire
North East Lincolnshire Council	2024/25	12	Adult Services	Revenue Budgets	Adult Services	Emergency Planning	A1941	Household Support Fund 6	A47005	Grants, Contributions & Donations Paid Out	30291652	05/03/2025	202412	500.00	HSFGRANT	HSF Grant

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North East Lincolnshire Council	2024/25	12	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A1536	P&C - Occup Health & Safety	A49105	Other Supplies & Services	30300829	28/03/2025	202412	2,103.56	101716	Medisave Uk Ltd
North East Lincolnshire Council	2024/25	12	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A1536	P&C - Occup Health & Safety	A49105	Other Supplies & Services	30300858	28/03/2025	202412	292.30	1013177	P&A Medical ltd
North East Lincolnshire Council	2024/25	12	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A1536	P&C - Occup Health & Safety	A49105	Other Supplies & Services	30300858	28/03/2025	202412	1,461.50	1013177	P&A Medical ltd
North East Lincolnshire Council	2024/25	12	Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A1442	Postal Services	A45015	Postages	30300962	30/03/2025	202412	3,137.43	135925	Whist Uk Ltd
North East Lincolnshire Council	2024/25	12	Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A1442	Postal Services	A45015	Postages	30300966	30/03/2025	202412	512.23	135925	Whist Uk Ltd
North East Lincolnshire Council	2024/25	12	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A1536	P&C - Occup Health & Safety	A16030	Employee Benefits	30299893	31/03/2025	202412	1,250.00	109880	Dr M R East
North East Lincolnshire Council	2024/25	12	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A1536	P&C - Occup Health & Safety	A16030	Employee Benefits	30299893	31/03/2025	202412	1,650.00	109880	Dr M R East
North East Lincolnshire Council	2024/25	12	Deputy s151	Revenue Budgets	Resources	Accountancy	A1922	Devolution	A44968	Legal & Conveyancing Charges	30299107	29/01/2025	202412	5,088.07	111781	Browne Jacobson Llp
North East Lincolnshire Council	2024/25	12	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30291753	17/02/2025	202412	410.00	109470	Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2024/25	12	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30291753	17/02/2025	202412	1,275.00	109470	Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2024/25	12	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30291753	17/02/2025	202412	6,769.00	109470	Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2024/25	12	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0184	Control & Monitoring	A45015	Postages	30291396	21/02/2025	202412	5,444.62	102314	Capita Business Services Ltd
North East Lincolnshire Council	2024/25	12	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30293654	22/02/2025	202412	-9,462.65	123422	Newlyn
North East Lincolnshire Council	2024/25	12	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30293654	22/02/2025	202412	465.01	123422	Newlyn
North East Lincolnshire Council	2024/25	12	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30293654	22/02/2025	202412	9,462.65	123422	Newlyn
North East Lincolnshire Council	2024/25	12	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30293567	24/02/2025	202412	-5,148.20	1010447	Jacobs Enforcement Limited
North East Lincolnshire Council	2024/25	12	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30293567	24/02/2025	202412	5,148.20	1010447	Jacobs Enforcement Limited
North East Lincolnshire Council	2024/25	12	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0191	Council Tax	A49105	Other Supplies & Services	30290525	27/02/2025	202412	45,000.00	101841	Nec Software Solutions Uk Ltd
North East Lincolnshire Council	2024/25	12	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0184	Control & Monitoring	A45045	IT Software Maintenance	30294959	06/03/2025	202412	10,174.00	129023	Victoria Solutions (T/A Victoria Forms)
North East Lincolnshire Council	2024/25	12	Deputy s151	Revenue Budgets	Resources	Accountancy	A1837	Humber Freeport	A44065	Consultancy Services	30294005	07/03/2025	202412	1,601.25	100785	Solace In Business
North East Lincolnshire Council	2024/25	12	Deputy s151	Revenue Budgets	Resources	Accountancy	A1647	Accountancy - Non Shared	A47010	Subscriptions (non staff)	30295357	13/03/2025	202412	1,700.00	139362	Laval Consulting Ltd T/A Patax
North East Lincolnshire Council	2024/25	12	Deputy s151	Revenue Budgets	Resources	Accountancy	A1647	Accountancy - Non Shared	A47010	Subscriptions (non staff)	30295357	13/03/2025	202412	2,847.50	139362	Laval Consulting Ltd T/A Patax
North East Lincolnshire Council	2024/25	12	Deputy s151	Revenue Budgets	Resources	Accountancy	A1648	Accountancy-Str Sec Settlement	A52005	Payments to Other Local Authorities	30298003	19/03/2025	202412	4,160.83	101186	North Lincolnshire Council
North East Lincolnshire Council	2024/25	12	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A1931	Children's Services Transformation	A44065	Consultancy Services	30298987	27/02/2025	202412	3,177.59	1012317	Rachel Holden Consultancy Ltd
North East Lincolnshire Council	2024/25	12	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A47010	Subscriptions (non staff)	30294826	01/03/2025	202412	1,958.00	101800	The Assoc Of Directors Of Children'S Serv Ltd
North East Lincolnshire Council	2024/25	12	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A1931	Children's Services Transformation	A11005	Agency Supply Staff	30291896	02/03/2025	202412	2,976.20	1002419	Hamptons Resourcing Ltd
North East Lincolnshire Council	2024/25	12	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A1931	Children's Services Transformation	A44065	Consultancy Services	30292471	06/03/2025	202412	1,200.00	1006980	ForeTwo Group Limited
North East Lincolnshire Council	2024/25	12	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A1931	Children's Services Transformation	A44065	Consultancy Services	30292482	06/03/2025	202412	1,200.00	1006980	ForeTwo Group Limited
North East Lincolnshire Council	2024/25	12	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A1931	Children's Services Transformation	A11005	Agency Supply Staff	30294562	09/03/2025	202412	2,976.20	1002419	Hamptons Resourcing Ltd
North East Lincolnshire Council	2024/25	12	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A40005	Equipment & Materials Learning	30297435	15/03/2025	202412	5,425.15	1001649	City of York Council
North East Lincolnshire Council	2024/25	12	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A1931	Children's Services Transformation	A11005	Agency Supply Staff	30297297	16/03/2025	202412	2,976.20	1002419	Hamptons Resourcing Ltd
North East Lincolnshire Council	2024/25	12	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A1931	Children's Services Transformation	A11005	Agency Supply Staff	30299827	23/03/2025	202412	2,976.20	1002419	Hamptons Resourcing Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1930	Top Up Funding Early Years	A56000	Other Establishments	30301104	03/06/2021	202412	1,170.00	128017	Leap Ahead Nursery
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30300385	30/06/2023	202412	500.00	1002953	Eclipse Gymnastics Centre
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30300395	08/12/2023	202412	4,160.00	1013136	Headway
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establishments	30296592	01/01/2024	202412	2,335.00	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30296572	27/02/2024	202412	9,433.44	110521	Lincolnshire County Council
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30300366	05/03/2024	202412	7,020.00	1013136	Headway
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30292873	26/04/2024	202412	3,765.14	101268	Doncaster Deaf Trust
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establishments	30296508	01/06/2024	202412	4,335.00	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30299030	18/07/2024	202412	11,363.80	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30291525	31/08/2024	202412	19,219.32	100940	St James School
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A56000	Other Establishments	30296220	30/09/2024	202412	1,012.50	143489	Wellspring Academy Trust
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30291765	20/10/2024	202412	11,196.66	100940	St James School
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30289908	11/11/2024	202412	12,974.73	1011139	Compass Community Schools Limited
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30299021	22/11/2024	202412	10,658.34	100940	St James School
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30299208	25/11/2024	202412	4,880.60	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30299248	30/11/2024	202412	6,532.09	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30300374	30/11/2024	202412	600.00	146662	Targeted Provision Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30300399	30/11/2024	202412	1,031.25	146662	Targeted Provision Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30300364	01/12/2024	202412	5,105.00	1006349	The Saints Schools Limited
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30291513	02/12/2024	202412	16,323.19	100940	St James School
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30300400	16/12/2024	202412	750.00	1000552	Healing Hands Play Therapy
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30290916	19/12/2024	202412	32,571.28	100754	The William Henry Smith School
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30290925	19/12/2024	202412	38,250.94	100754	The William Henry Smith School
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30290960	19/12/2024	202412	35,750.94	100754	The William Henry Smith School
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30291004	19/12/2024	202412	35,750.94	100754	The William Henry Smith School
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30291006	19/12/2024	202412	35,750.94	100754	The William Henry Smith School
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30291008	19/12/2024	202412	35,750.94	100754	The William Henry Smith School
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30291010	19/12/2024	202412	30,785.75	100754	The William Henry Smith School
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30291015	19/12/2024	202412	26,128.74	100754	The William Henry Smith School
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30291019	19/12/2024	202412	30,785.75	100754	The William Henry Smith School
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30291140	19/12/2024	202412	35,750.94	100754	The William Henry Smith School
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30291046	31/12/2024	202412	25,810.60	100940	St James School
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30291518	31/12/2024	202412	2,276.00	100940	St James School
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0415	Send Contracts	A49105	Other Supplies & Services	30297777	31/12/2024	202412	33,430.06	1001038	Northern Lincolnshire and Goole NHS Foundation Trust
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30299274	10/01/2025	202412	22,197.94	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1868	Cleethorpes Academy	C01009	New Construction, conversion & renovation	30296216	13/01/2025	202412	1,121.28	100786	KES Building Maintenance Limited
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1868	Cleethorpes Academy	C01009	New Construction, conversion & renovation	30296244	13/01/2025	202412	3,074.32	100786	KES Building Maintenance Limited
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30300367	16/01/2025	202412	3,327.50	145278	Prospero Group Ltd TA Prospero Teaching
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0271	Sen Team Admin	A49105	Other Supplies & Services	30291906	22/01/2025	202412	280.00	1002508	Dubit Limited
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1896	Delivering Better Value	A49105	Other Supplies & Services	30296464	23/01/2025	202412	5,400.00	1008293	Changing Lives through Changing Minds CIC
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30298977	23/01/2025	202412	34,454.41	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30300359	23/01/2025	202412	3,162.50	145278	Prospero Group Ltd TA Prospero Teaching
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30280742	24/01/2025	202412	-5,580.06	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30280742	24/01/2025	202412	5,580.06	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30280742	24/01/2025	202412	5,580.06	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30289860	25/01/2025	202412	5,363.00	1011139	Compass Community Schools Limited
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30289883	25/01/2025	202412	27,803.01	1011139	Compass Community Schools Limited
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1896	Delivering Better Value	A22010	Hire of Rooms	30296227	27/01/2025	202412	2,579.17	1001625	Adham Hotels Ltd (trading as Humber Royal Hotel)
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1896	Delivering Better Value	A40005	Equipment & Materials Learning	30281843	28/01/2025	202412	571.25	118819	GL Education Group Ltd

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Council	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	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30291246	12/02/2025	202412	2,143.00	112031	St Bernards School
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30291246	12/02/2025	202412	2,143.00	112031	St Bernards School
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30291246	12/02/2025	202412	2,143.00	112031	St Bernards School
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1897	Resource Specialist Provision	A49105	Other Supplies & Services	30294762	12/02/2025	202412	121,418.67	143489	Wellspring Academy Trust
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1897	Resource Specialist Provision	A49105	Other Supplies & Services	30294780	12/02/2025	202412	121,418.67	143489	Wellspring Academy Trust
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30300394	12/02/2025	202412	2,997.50	145278	Prospero Group Ltd TA Prospero Teaching
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30294824	13/02/2025	202412	2,160.00	129154	Climb 4 Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30294838	13/02/2025	202412	2,160.00	129154	Climb 4 Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30294846	13/02/2025	202412	540.00	129154	Climb 4 Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30291014	14/02/2025	202412	27,043.44	100406	Kisimul School
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30291183	14/02/2025	202412	26,726.01	100406	Kisimul School
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30291184	14/02/2025	202412	26,664.33	100406	Kisimul School
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30291188	14/02/2025	202412	10,225.02	100406	Kisimul School
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30291190	14/02/2025	202412	10,537.06	100406	Kisimul School
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30291193	14/02/2025	202412	27,364.36	100406	Kisimul School
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30291227	14/02/2025	202412	10,121.09	100406	Kisimul School
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30291760	14/02/2025	202412	12,372.77	100406	Kisimul School
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30299447	14/02/2025	202412	62,250.00	1008075	Bounce Back AP Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30300378	14/02/2025	202412	1,450.00	1011513	Sunshine Education Centre
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30290544	16/02/2025	202412	2,024.00	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30291043	16/02/2025	202412	694.33	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30291047	16/02/2025	202412	390.33	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30291052	16/02/2025	202412	694.33	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30291053	16/02/2025	202412	366.33	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30291064	16/02/2025	202412	2,148.83	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30291124	16/02/2025	202412	408.00	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30291126	16/02/2025	202412	432.00	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30291132	16/02/2025	202412	1,408.83	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30291134	16/02/2025	202412	296.50	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30291137	16/02/2025	202412	600.50	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30291204	16/02/2025	202412	408.00	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30291205	16/02/2025	202412	1,365.33	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30291207	16/02/2025	202412	366.33	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30291211	16/02/2025	202412	432.00	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30291215	16/02/2025	202412	736.00	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30291218	16/02/2025	202412	364.50	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30291221	16/02/2025	202412	296.50	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30291224	16/02/2025	202412	390.33	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30291229	16/02/2025	202412	1,606.50	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30291255	16/02/2025	202412	694.33	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30291257	16/02/2025	202412	432.00	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30291260	16/02/2025	202412	624.00	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30291261	16/02/2025	202412	1,798.33	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30291262	16/02/2025	202412	680.67	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30291263	16/02/2025	202412	323.10	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30291263	16/02/2025	202412	1,292.40	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30291264	16/02/2025	202412	1,340.00	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30291265	16/02/2025	202412	694.33	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30291268	16/02/2025	202412	606.50	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30291344	16/02/2025	202412	409.83	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30291401	16/02/2025	202412	477.83	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30291411	16/02/2025	202412	600.50	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30292463	16/02/2025	202412	963.00	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30295709	16/02/2025	202412	1,208.83	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30295741	16/02/2025	202412	1,835.00	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30295756	16/02/2025	202412	2,606.50	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30295761	16/02/2025	202412	296.50	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30295770	16/02/2025	202412	296.50	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30295785	16/02/2025	202412	564.83	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30295794	16/02/2025	202412	694.33	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30295797	16/02/2025	202412	296.50	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30295800	16/02/2025	202412	408.00	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30296064	16/02/2025	202412	558.83	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30296065	16/02/2025	202412	1,494.00	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30296073	16/02/2025	202412	296.50	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30296081	16/02/2025	202412	1,520.33	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30296083	16/02/2025	202412	1,576.67	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30296085	16/02/2025	202412	1,428.83	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30296086	16/02/2025	202412	558.83	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30296095	16/02/2025	202412	414.67	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30296096	16/02/2025	202412	1,245.67	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30296103	16/02/2025	202412	1,365.33	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30296105	16/02/2025	202412	1,365.33	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30296107	16/02/2025	202412	322.83	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30296111	16/02/2025	202412	736.00	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30296122	16/02/2025	202412	366.33	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30296123	16/02/2025	202412	730.83	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30296127	16/02/2025	202412	1,781.33	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30296130	16/02/2025	202412	694.33	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30296135	16/02/2025	202412	254.83	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30296175	16/02/2025	202412	538.67	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30296239	16/02/2025	202412	254.83	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establishments	30298981	16/02/2025	202412	549.50	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30299026	16/02/2025	202412	600.50	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30295701	17/02/2025	202412	2,928.36	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30295710	17/02/2025	202412	1,738.80	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1868	Cleethorpes Academy	C01009	New Construction, conversion & renovation	30293358	19/02/2025	202412	3,916.74	1009627	Keighley Lifts (UK) LTD
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30294772	19/02/2025	202412	690.00	1003902	Mind Jam
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30291115	20/02/2025	202412	7,082.88	100406	Kisimul School
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1868	Cleethorpes Academy	C01009	New Construction, conversion & renovation	30293377	20/02/2025	202412	1,731.21	100786	KES Building Maintenance Limited
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1866	New Waltham Primary	C01009	New Construction, conversion & renovation	30294901	20/02/2025	202412	283.68	100786	KES Building Maintenance Limited
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30300398	20/02/2025	202412	2,695.00	145278	Prospero Group Ltd TA Prospero Teaching
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1867	Scartho Provision	C01011	External Professional Fees	30293456	21/02/2025	202412	16,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Capital Spend	Childrens Services	Send Special Prov Fund	Y1675	Send Special Prov Fund	C01011	External Professional Fees	30293458	21/02/2025	202412	15,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Capital Spend	Childrens Services	Send Special Prov Fund	Y1949	Healing Secondary RSP	C01011	External Professional Fees	30293461	21/02/2025	202412	10,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1868	Cleethorpes Academy	C01011	External Professional Fees	30293463	21/02/2025	202412	4,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1869	Waltham Provision	C01011	External Professional Fees	30293469	21/02/2025	202412	16,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Capital Spend	Childrens Services	Send Special Prov Fund	Y1927	Fairfield Academy	C01011	External Professional Fees	30293472	21/02/2025	202412	10,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1866	New Waltham Primary	C01011	External Professional Fees	30293481	21/02/2025	202412	6,700.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1098	Enfield Primary	C01011	External Professional Fees	30293484	21/02/2025	202412	5,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30291509	24/02/2025	202412	6,300.00	1007202	Rowan Education Services Ltd TA Rowan
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30291514	24/02/2025	202412	6,000.00	1007202	Rowan Education Services Ltd TA Rowan
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30291754	24/02/2025	202412	5,000.00	1007202	Rowan Education Services Ltd TA Rowan
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30291763	24/02/2025	202412	6,300.00	1007202	Rowan Education Services Ltd TA Rowan
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30291769	24/02/2025	202412	6,000.00	1007202	Rowan Education Services Ltd TA Rowan
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30294564	24/02/2025	202412	242,474.10	141244	Orchard Education Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1930	Top Up Funding Early Years	A56000	Other Establishments	30300834	24/02/2025	202412	6,669.90	1004279	For Under Fives Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1896	Delivering Better Value	A46050	Conference Expenses	30290939	25/02/2025	202412	6,820.00	1006546	BUSS Model Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30291189	25/02/2025	202412	8,583.33	1006473	Robert Holme Academy
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30293213	25/02/2025	202412	840.00	1002574	SL TAXI'S
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30295698	25/02/2025	202412	6,794.52	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30295713	25/02/2025	202412	6,624.57	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30300393	25/02/2025	202412	9,360.00	1013136	Headway
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30300397	25/02/2025	202412	7,800.00	1013136	Headway
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30289691	26/02/2025	202412	4,185.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30289693	26/02/2025	202412	4,185.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30289695	26/02/2025	202412	697.50	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30289695	26/02/2025	202412	3,487.50	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30289698	26/02/2025	202412	4,185.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30289699	26/02/2025	202412	4,185.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30289700	26/02/2025	202412	3,874.50	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30289705	26/02/2025	202412	4,185.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30289709	26/02/2025	202412	3,874.50	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30289717	26/02/2025	202412	4,185.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30289718	26/02/2025	202412	4,185.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30289720	26/02/2025	202412	3,874.50	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30289721	26/02/2025	202412	7,170.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30299207	26/02/2025	202412	119,380.00	100389	Lincolnshire County Council
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0415	Send Contracts	A49105	Other Supplies & Services	30300369	26/02/2025	202412	2,650.00	106613	Community Accord
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30300381	26/02/2025	202412	1,265.00	145278	Prospero Group Ltd TA Prospero Teaching
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30290853	27/02/2025	202412	3,150.00	121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30290867	27/02/2025	202412	2,533.50	121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30290871	27/02/2025	202412	2,398.50	121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30290891	27/02/2025	202412	2,533.50	121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1896	Delivering Better Value	A44030	Provisions	30291360	27/02/2025	202412	498.75	1001625	Adham Hotels Ltd (trading as Humber Royal Hotel)
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30291508	27/02/2025	202412	2,040.00	121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Employability and Skills	A1723	Youth Careers, Info & Guidance	A49105	Other Supplies & Services	30291907	27/02/2025	202412	1,250.00	1000197	HCFCATCH Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30292299	27/02/2025	202412	2,848.50	121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30293416	27/02/2025	202412	684.00	121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1930	Top Up Funding Early Years	A56000	Other Establishments	30296585	27/02/2025	202412	3,933.00	1007471	For Under Fives (Broadway)
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A47008	Contributions - Other	30290855	28/02/2025	202412	270.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A47008	Contributions - Other	30290857	28/02/2025	202412	432.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A47008	Contributions - Other	30290866	28/02/2025	202412	1,323.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30290923	28/02/2025	202412	2,100.00	1009721	Fastway Transport Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30290938	28/02/2025	202412	1,316.25	1009721	Fastway Transport Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30290965	28/02/2025	202412	1,161.00	1011214	Abu's Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30291003	28/02/2025	202412	720.00	100578	Coxons Cars Limited
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30291017	28/02/2025	202412	3,492.00	1009721	Fastway Transport Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30291024	28/02/2025	202412	900.00	100578	Coxons Cars Limited

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0252	Home To Sch Transport Pri-Grim	A32020	Home to School Transport	30291042	28/02/2025	202412	1,095.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30291044	28/02/2025	202412	2,400.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30291045	28/02/2025	202412	1,000.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30291049	28/02/2025	202412	1,320.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30291051	28/02/2025	202412	1,350.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0252	Home To Sch Transport Pri-Grim	A32020	Home to School Transport	30291055	28/02/2025	202412	1,260.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30291057	28/02/2025	202412	1,444.50	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30291058	28/02/2025	202412	1,050.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30291061	28/02/2025	202412	1,120.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30291063	28/02/2025	202412	1,780.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30291066	28/02/2025	202412	1,275.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30291067	28/02/2025	202412	1,350.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30291069	28/02/2025	202412	874.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30291210	28/02/2025	202412	532.00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30291347	28/02/2025	202412	1,455.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30291350	28/02/2025	202412	550.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30291351	28/02/2025	202412	1,680.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30291355	28/02/2025	202412	1,290.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30291361	28/02/2025	202412	588.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30291369	28/02/2025	202412	1,530.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30291390	28/02/2025	202412	1,530.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30291400	28/02/2025	202412	1,530.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30291408	28/02/2025	202412	825.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30291417	28/02/2025	202412	506.25	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30291419	28/02/2025	202412	900.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30291423	28/02/2025	202412	1,157.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30291434	28/02/2025	202412	1,918.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30291436	28/02/2025	202412	1,880.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30291439	28/02/2025	202412	1,125.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30291504	28/02/2025	202412	-448.50	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30291504	28/02/2025	202412	-448.50	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30291504	28/02/2025	202412	448.50	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30291510	28/02/2025	202412	616.00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30291511	28/02/2025	202412	575.00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1896	Delivering Better Value	A49105	Other Supplies & Services	30291512	28/02/2025	202412	3,063.63	1008913	New Options Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30291519	28/02/2025	202412	494.00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30291521	28/02/2025	202412	887.00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30291672	28/02/2025	202412	641.25	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30291693	28/02/2025	202412	562.50	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30291693	28/02/2025	202412	562.50	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30291702	28/02/2025	202412	1,420.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30291876	28/02/2025	202412	611.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A47008	Contributions - Other	30291878	28/02/2025	202412	585.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30291881	28/02/2025	202412	1,548.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A47008	Contributions - Other	30291882	28/02/2025	202412	468.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30291889	28/02/2025	202412	1,008.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30291892	28/02/2025	202412	2,186.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30291902	28/02/2025	202412	1,550.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30291904	28/02/2025	202412	742.50	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30291941	28/02/2025	202412	1,206.50	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30291942	28/02/2025	202412	4,335.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30291948	28/02/2025	202412	2,835.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30291951	28/02/2025	202412	705.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30291956	28/02/2025	202412	357.50	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30291957	28/02/2025	202412	400.95	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30291957	28/02/2025	202412	400.95	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30291957	28/02/2025	202412	400.95	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30291957	28/02/2025	202412	6,816.15	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30292456	28/02/2025	202412	2,430.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30292464	28/02/2025	202412	1,760.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30292465	28/02/2025	202412	1,190.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30292467	28/02/2025	202412	572.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30292475	28/02/2025	202412	1,218.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30292476	28/02/2025	202412	798.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30292477	28/02/2025	202412	393.96	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30292478	28/02/2025	202412	1,605.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30292479	28/02/2025	202412	525.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30292483	28/02/2025	202412	1,288.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30292490	28/02/2025	202412	1,568.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30292491	28/02/2025	202412	525.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30292495	28/02/2025	202412	1,498.50	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30292497	28/02/2025	202412	879.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30292500	28/02/2025	202412	630.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30292560	28/02/2025	202412	632.40	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30292563	28/02/2025	202412	1,008.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30292564	28/02/2025	202412	1,586.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0252	Home To Sch Transport Pri-Grim	A32020	Home to School Transport	30292568	28/02/2025	202412	1,480.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30292569	28/02/2025	202412	2,840.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30292571	28/02/2025	202412	606.80	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30292571	28/02/2025	202412	606.80	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30292573	28/02/2025	202412	600.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30292574	28/02/2025	202412	362.50	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30292574	28/02/2025	202412	362.50	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30292576	28/02/2025	202412	1,020.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30292579	28/02/2025	202412	1,500.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30292580	28/02/2025	202412	975.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30292870	28/02/2025	202412	5,326.50	101073	Franklin College
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30292871	28/02/2025	202412	3,390.92	101268	Doncaster Deaf Trust
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30293374	28/02/2025	202412	1,838.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30293380	28/02/2025	202412	393.96	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30293404	28/02/2025	202412	2,100.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30293405	28/02/2025	202412	975.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30293408	28/02/2025	202412	2,850.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30293409	28/02/2025	202412	280.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30293410	28/02/2025	202412	630.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30293412	28/02/2025	202412	705.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30293413	28/02/2025	202412	825.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30293415	28/02/2025	202412	1,080.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30293422	28/02/2025	202412	1,960.00	101204	CCH Cars
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30293423	28/02/2025	202412	1,799.85	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30293457	28/02/2025	202412	3,960.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30293459	28/02/2025	202412	4,185.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30293460	28/02/2025	202412	2,970.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30293462	28/02/2025	202412	2,580.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30293468	28/02/2025	202412	2,685.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30293470	28/02/2025	202412	2,610.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30293471	28/02/2025	202412	2,820.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30293474	28/02/2025	202412	4,185.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30293475	28/02/2025	202412	2,610.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30293476	28/02/2025	202412	3,135.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30293477	28/02/2025	202412	1,147.50	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30293478	28/02/2025	202412	4,995.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30293479	28/02/2025	202412	3,654.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30293480	28/02/2025	202412	2,685.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30293482	28/02/2025	202412	2,580.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30293497	28/02/2025	202412	658.00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30293499	28/02/2025	202412	4,278.96	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30293503	28/02/2025	202412	4,286.85	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30293505	28/02/2025	202412	4,245.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30293507	28/02/2025	202412	4,278.96	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30293508	28/02/2025	202412	1,410.00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30293512	28/02/2025	202412	5,486.85	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30295758	28/02/2025	202412	5,511.81	146022	Act Fast NI Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30296243	28/02/2025	202412	11,899.00	110521	Lincolnshire County Council
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30296641	28/02/2025	202412	1,224.00	1000227	Mrs Sandra Delatouche - Sandy's Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30296751	28/02/2025	202412	719.00	121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30297250	28/02/2025	202412	300.00	120445	Fortis Therapy & Training
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30297261	28/02/2025	202412	300.00	120445	Fortis Therapy & Training
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30297311	28/02/2025	202412	2,756.25	146662	Targeted Provision Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30297882	28/02/2025	202412	1,106.25	146662	Targeted Provision Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30299237	28/02/2025	202412	1,050.00	146662	Targeted Provision Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30299260	28/02/2025	202412	2,700.00	146662	Targeted Provision Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30299268	28/02/2025	202412	1,347.00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30299269	28/02/2025	202412	375.00	120445	Fortis Therapy & Training
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30300372	28/02/2025	202412	675.00	146662	Targeted Provision Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30300377	28/02/2025	202412	450.00	146662	Targeted Provision Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30300382	28/02/2025	202412	4,785.00	1011899	Mrs J Lord T/A Target NEL CIC
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30300384	28/02/2025	202412	5,510.00	1013136	Headway
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30300391	28/02/2025	202412	9,000.00	1013136	Headway
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30301105	28/02/2025	202412	900.00	1000652	Healing Hands Play Therapy
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30294848	01/03/2025	202412	300.00	1003902	Mind Jam
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30296165	01/03/2025	202412	7,144.20	146022	Act Fast NI Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30296611	01/03/2025	202412	1,224.00	1000227	Mrs Sandra Delatouche - Sandy's Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30297267	01/03/2025	202412	700.00	1003902	Mind Jam
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30291505	02/03/2025	202412	1,378.00	1007792	Scartho Cars Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30291506	02/03/2025	202412	329.97	1007792	Scartho Cars Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30291515	02/03/2025	202412	1,650.00	1007792	Scartho Cars Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1896	Delivering Better Value	A44030	Provisions	30291879	03/03/2025	202412	3,095.00	1001625	Adham Hotels Ltd (trading as Humber Royal Hotel)
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Children in our Care Education	A60010	Tuition &/or Board Fees	30292610	03/03/2025	202412	1,320.00	143856	Nunnys Farm Cic
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30292782	03/03/2025	202412	24,577.63	144120	Learning4life-Gy-Cic
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30293207	03/03/2025	202412	1,950.00	1012443	Barakah Taxis Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30293696	03/03/2025	202412	1,333.63	1006807	Ganton School
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30294566	03/03/2025	202412	34,072.63	101726	Community Press Office Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30294766	03/03/2025	202412	3,960.00	143856	Nunnys Farm Cic
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30294774	03/03/2025	202412	1,980.00	143856	Nunnys Farm Cic
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30294778	03/03/2025	202412	1,320.00	143856	Nunnys Farm Cic
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30294785	03/03/2025	202412	420.00	143856	Nunnys Farm Cic
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30294831	03/03/2025	202412	57,975.60	128600	Best Futures Community Interest Company
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30295714	03/03/2025	202412	339,463.74	141244	Orchard Education Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30296202	03/03/2025	202412	53,460.00	144120	Learning4life-Gy-Cic
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30296511	03/03/2025	202412	380.11	101728	Community Press Office Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30296583	03/03/2025	202412	840.00	143856	Nunnys Farm Cic
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30297247	03/03/2025	202412	840.00	143856	Nunnys Farm Cic
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30297284	03/03/2025	202412	2,970.00	143856	Nunnys Farm Cic
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30297851	03/03/2025	202412	1,890.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30297878	03/03/2025	202412	945.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30297878	03/03/2025	202412	945.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30298115	03/03/2025	202412	2,940.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30298117	03/03/2025	202412	2,655.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30298118	03/03/2025	202412	2,730.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30298123	03/03/2025	202412	2,730.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30298127	03/03/2025	202412	1,627.50	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30298128	03/03/2025	202412	1,795.50	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30299025	03/03/2025	202412	2,100.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30299028	03/03/2025	202412	1,000.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30299028	03/03/2025	202412	1,000.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30299035	03/03/2025	202412	2,194.50	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30299036	03/03/2025	202412	1,260.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30299037	03/03/2025	202412	1,680.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30299052	03/03/2025	202412	1,795.50	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30299058	03/03/2025	202412	1,925.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30299064	03/03/2025	202412	3,570.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30299262	03/03/2025	202412	21,600.00	1006030	Cleethorpes Community Sports & Education
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30299505	03/03/2025	202412	1,440.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30300247	03/03/2025	202412	480.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30300289	03/03/2025	202412	3,150.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30300331	03/03/2025	202412	3,600.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30300334	03/03/2025	202412	2,821.50	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30300483	03/03/2025	202412	1,170.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30300501	03/03/2025	202412	1,800.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30300503	03/03/2025	202412	1,530.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30300506	03/03/2025	202412	3,145.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30300507	03/03/2025	202412	4,095.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30300515	03/03/2025	202412	832.50	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30300524	03/03/2025	202412	3,990.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30300574	03/03/2025	202412	5,220.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30300593	03/03/2025	202412	2,340.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30300598	03/03/2025	202412	1,280.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30300809	03/03/2025	202412	2,730.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30300832	03/03/2025	202412	866.25	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30300832	03/03/2025	202412	1,758.75	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30300924	03/03/2025	202412	2,970.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30291131	04/03/2025	202412	10,038.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30291133	04/03/2025	202412	5,859.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30291139	04/03/2025	202412	4,780.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30291141	04/03/2025	202412	7,170.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30291654	04/03/2025	202412	5,859.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30291656	04/03/2025	202412	10,038.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30291661	04/03/2025	202412	5,424.30	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30291664	04/03/2025	202412	5,859.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30291666	04/03/2025	202412	5,859.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30291667	04/03/2025	202412	1,980.30	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30291667	04/03/2025	202412	3,228.75	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30291671	04/03/2025	202412	10,038.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30291675	04/03/2025	202412	10,038.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30291678	04/03/2025	202412	5,424.30	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30291682	04/03/2025	202412	5,424.30	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30291686	04/03/2025	202412	9,812.25	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30291688	04/03/2025	202412	5,859.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30291695	04/03/2025	202412	5,424.30	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30291697	04/03/2025	202412	5,424.30	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30291698	04/03/2025	202412	5,859.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30291704	04/03/2025	202412	5,859.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30291706	04/03/2025	202412	5,859.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30291707	04/03/2025	202412	10,038.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30291711	04/03/2025	202412	10,038.00	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30291713	04/03/2025	202412	5,424.30	145195	Keys Pce Limited
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Children in our Care Education	A45005	IT Hardware Purchase	30291943	04/03/2025	202412	299.93	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30292865	04/03/2025	202412	3,390.92	101268	Doncaster Deaf Trust
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30292967	04/03/2025	202412	36,451.05	100406	Kisimul School
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1925	Childcare Wrap Around Care	A56000	Other Establishments	30293552	04/03/2025	202412	8,500.00	1009638	Laceby Stanford Primary Academy
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30293776	04/03/2025	202412	11,666.03	100406	Kisimul School
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30293810	04/03/2025	202412	11,320.55	100406	Kisimul School
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30293816	04/03/2025	202412	29,521.22	100406	Kisimul School
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30293821	04/03/2025	202412	11,205.49	100406	Kisimul School
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30293823	04/03/2025	202412	-27,361.36	100406	Kisimul School
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30294570	12/03/2025	202412	2,730.00	1012443	Barakah Taxis Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30294709	12/03/2025	202412	3,357.90	121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30294728	12/03/2025	202412	4,410.00	121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30294732	12/03/2025	202412	3,546.90	121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30294737	12/03/2025	202412	3,546.90	121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30294738	12/03/2025	202412	3,987.90	121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Capital Spend	Childrens Services	Send Special Prov Fund	Y1937	Yarborough Academy - RSP	C01009	New Construction, conversion & renovation	30297434	12/03/2025	202412	1,688.00	112852	Yarborough Academy
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Capital Spend	Childrens Services	Send Special Prov Fund	Y1937	Yarborough Academy - RSP	C01009	New Construction, conversion & renovation	30297444	12/03/2025	202412	7,630.54	112852	Yarborough Academy
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1896	Delivering Better Value	A49105	Other Supplies & Services	30297725	12/03/2025	202412	43,580.00	143489	Wellspring Academy Trust
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0415	Send Contracts	A49105	Other Supplies & Services	30300373	12/03/2025	202412	1,000.00	106613	Community Accord
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30300389	12/03/2025	202412	2,695.00	145278	Prospero Group Ltd TA Prospero Teaching
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establishments	30295766	13/03/2025	202412	1,201.40	101728	Community Press Office Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30299145	13/03/2025	202412	32,296.00	100377	East Riding Of Yorkshire Council
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30299194	13/03/2025	202412	17,160.00	100377	East Riding Of Yorkshire Council
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30300388	13/03/2025	202412	1,150.00	142906	R Y Fidler - Education Consultant
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47007	Contributions - Third Sector	42377968	13/03/2025	202412	11,786.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47007	Contributions - Third Sector	42377982	13/03/2025	202412	974.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47007	Contributions - Third Sector	42377982	13/03/2025	202412	2,999.54	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1925	Childcare Wrap Around Care	A56000	Other Establishments	30295198	14/03/2025	202412	2,425.00	108236	Waltham Leas Pre-School
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1925	Childcare Wrap Around Care	A56000	Other Establishments	30295198	14/03/2025	202412	2,916.66	114833	Middlethorpe Primary Academy
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1925	Childcare Wrap Around Care	A56000	Other Establishments	30295198	14/03/2025	202412	3,478.33	112680	Macaulay Primary Academy
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1925	Childcare Wrap Around Care	A56000	Other Establishments	30295198	14/03/2025	202412	4,000.00	133644	CLEE KIDS CLUB CIC
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1925	Childcare Wrap Around Care	A56000	Other Establishments	30295198	14/03/2025	202412	5,000.00	109638	Laceby Stanford Primary Academy
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1925	Childcare Wrap Around Care	A56000	Other Establishments	30295198	14/03/2025	202412	6,323.50	1011482	Scartho Infants School and Nursery
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1925	Childcare Wrap Around Care	A56000	Other Establishments	30295198	14/03/2025	202412	6,556.00	101577	Lisle Marsden Childcare Centre
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1925	Childcare Wrap Around Care	A56000	Other Establishments	30295198	14/03/2025	202412	6,666.66	1016627	Tracy Franklin T/A Wybers Wood Out of School Club
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1925	Childcare Wrap Around Care	A56000	Other Establishments	30295198	14/03/2025	202412	8,020.00	101420	Precious Times Childcare Services
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1925	Childcare Wrap Around Care	A56000	Other Establishments	30295198	14/03/2025	202412	8,101.33	121907	Eastfield Primary Academy
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1925	Childcare Wrap Around Care	A56000	Other Establishments	30295198	14/03/2025	202412	8,347.33	118749	Thrunscoe Primary And Nursery Academy
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1925	Childcare Wrap Around Care	A56000	Other Establishments	30295198	14/03/2025	202412	8,591.79	122175	Reynolds Academy
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1925	Childcare Wrap Around Care	A56000	Other Establishments	30295198	14/03/2025	202412	10,233.34	127227	Welholme Academy
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1925	Childcare Wrap Around Care	A56000	Other Establishments	30295198	14/03/2025	202412	10,955.33	131526	Enfield Academy Of New Waltham
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1925	Childcare Wrap Around Care	A56000	Other Establishments	30295198	14/03/2025	202412	11,250.00	1004615	Coomb Briggs Primary Academy
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1925	Childcare Wrap Around Care	A56000	Other Establishments	30295198	14/03/2025	202412	12,960.01	146898	Stallingborough Pri School Fund
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1925	Childcare Wrap Around Care	A56000	Other Establishments	30295198	14/03/2025	202412	13,654.74	126646	Canon Peter Hall Ce Primary Academy
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1925	Childcare Wrap Around Care	A56000	Other Establishments	30295198	14/03/2025	202412	15,708.00	121367	Queen Mary Avenue Infant School Fund
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1925	Childcare Wrap Around Care	A56000	Other Establishments	30295198	14/03/2025	202412	22,132.87	109167	East Ravendale C Of E Primary School Academy
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1925	Childcare Wrap Around Care	A56000	Other Establishments	30295198	14/03/2025	202412	25,022.66	101694	Butterflies Day Nursery
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1925	Childcare Wrap Around Care	A56000	Other Establishments	30295198	14/03/2025	202412	26,926.26	1010600	YMCA Humber Limited
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Capital Spend	Childrens Services	Early Years Extension / Wrap Around Funding	Y1922	Childcare Wrap Around Care	C01009	New Construction, conversion & renovation	30295198	14/03/2025	202412	1,500.00	134905	St Peters Cofe Primary Academy
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Capital Spend	Childrens Services	Early Years Extension / Wrap Around Funding	Y1922	Childcare Wrap Around Care	C01009	New Construction, conversion & renovation	30295198	14/03/2025	202412	2,250.00	122175	Reynolds Academy
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Capital Spend	Childrens Services	Early Years Extension / Wrap Around Funding	Y1922	Childcare Wrap Around Care	C01009	New Construction, conversion & renovation	30295198	14/03/2025	202412	4,124.00	109167	East Ravendale C Of E Primary School Academy
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Capital Spend	Childrens Services	Early Years Extension / Wrap Around Funding	Y1922	Childcare Wrap Around Care	C01009	New Construction, conversion & renovation	30295198	14/03/2025	202412	5,721.00	121367	Queen Mary Avenue Infant School Fund
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Capital Spend	Childrens Services	Early Years Extension / Wrap Around Funding	Y1922	Childcare Wrap Around Care	C01009	New Construction, conversion & renovation	30295198	14/03/2025	202412	5,970.00	101694	Butterflies Day Nursery
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1561	Education Team Hear / Vision	A40005	Equipment & Materials Learning	30296120	14/03/2025	202412	888.00	1004088	Kay Pictures Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30300368	14/03/2025	202412	1,450.00	1011513	Sunshine Education Centre
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0271	Sen Team Admin	A45040	IT Software Purchase	30296167	17/03/2025	202412	36,000.00	109848	Idox Software Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30296582	17/03/2025	202412	2,007.75	1009721	Fastway Transport Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30296605	17/03/2025	202412	2,940.00	1009721	Fastway Transport Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30297486	17/03/2025	202412	3,360.00	111879	Hansons Airport Express
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30297487	17/03/2025	202412	3,360.00	111879	Hansons Airport Express
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1830	Holiday Activity and Food	A56000	Other Establishments	30296398	18/03/2025	202412	1,388.00	144120	Learning4life-Oy-Cic
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1830	Holiday Activity and Food	A56000	Other Establishments	30296398	18/03/2025	202412	1,440.00	1001889	CPE L&E Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1830	Holiday Activity and Food	A56000	Other Establishments	30296398	18/03/2025	202412	1,476.00	120610	Lincs Inspire Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1830	Holiday Activity and Food	A56000	Other Establishments	30296398	18/03/2025	202412	1,818.50	134261	Littlecoates Primary Academy
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1830	Holiday Activity and Food	A56000	Other Establishments	30296398	18/03/2025	202412	2,120.00	1012991	Football Fun Factory 112 Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1830	Holiday Activity and Food	A56000	Other Establishments	30296398	18/03/2025	202412	2,600.00	1001957	Erin Douglas T/A Fierce Elite Cheerleading
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1830	Holiday Activity and Food	A56000	Other Establishments	30296398	18/03/2025	202412	3,520.00	149476	Healing Village Nursery
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1830	Holiday Activity and Food	A56000	Other Establishments	30296398	18/03/2025	202412	3,854.00	1002891	Oasis Community Hub Wintringham
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1830	Holiday Activity and Food	A56000	Other Establishments	30296398	18/03/2025	202412	3,898.00	134261	Littlecoates Primary Academy
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1830	Holiday Activity and Food	A56000	Other Establishments	30296398	18/03/2025	202412	4,450.00	1008075	Bounce Back AP Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1830	Holiday Activity and Food	A56000	Other Establishments	30296398	18/03/2025	202412	4,460.00	1006706	Kickstarters
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1830	Holiday Activity and Food	A56000	Other Establishments	30296398	18/03/2025	202412	5,030.00	101968	Havelock Academy
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1830	Holiday Activity and Food	A56000	Other Establishments	30296398	18/03/2025	202412	5,446.00	143803	Fusion Boxing - Fusion Health & Wellbeing
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1830	Holiday Activity and Food	A56000	Other Establishments	30296398	18/03/2025	202412	6,032.00	101947	Oasis Academy Immingham
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1830	Holiday Activity and Food	A56000	Other Establishments	30296398	18/03/2025	202412	6,160.00	1002953	Eclipse Gymnastics Centre
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1830	Holiday Activity and Food	A56000	Other Establishments	30296398	18/03/2025	202412	6,300.00	149367	Multi Sport Pro Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1830	Holiday Activity and Food	A56000	Other Establishments	30296398	18/03/2025	202412	6,610.00	1000115	Grimsby Cleethorpes and Humber Region YMCA
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1830	Holiday Activity and Food	A56000	Other Establishments	30296398	18/03/2025	202412	6,913.00	114701	Grimsby Town Sports & Educational Trust
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1830	Holiday Activity and Food	A56000	Other Establishments	30296398	18/03/2025	202412	7,790.00	120610	Lincs Inspire Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1830	Holiday Activity and Food	A56000	Other Establishments	30296398	18/03/2025	202412	8,443.00	129154	Climb 4 Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1830	Holiday Activity and Food	A56000	Other Establishments	30296398	18/03/2025	202412	9,726.00	101939	Oasis Academy Wintringham
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1830	Holiday Activity and Food	A56000	Other Establishments	30296398	18/03/2025	202412	12,417.00	1006030	Cleethorpes Community Sports & Education
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1830	Holiday Activity and Food	A56000	Other Establishments	30296398	18/03/2025	202412	22,180.00	120610	Lincs Inspire Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1923	EY Financial Incentives Pilot	A47005	Grants, Contributions & Donations Paid Out	30296556	18/03/2025	202412	1,000.00	101420	Precious Times Childcare Services
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1923	EY Financial Incentives Pilot	A47005	Grants, Contributions & Donations Paid Out	30296556	18/03/2025	202412	1,000.00	149253	The Avenue Preschool Cio
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1923	EY Financial Incentives Pilot	A47005	Grants, Contributions & Donations Paid Out	30296556	18/03/2025	202412	1,580.56	100647	For Under Fives Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1923	EY Financial Incentives Pilot	A47005	Grants, Contributions & Donations Paid Out	30296556	18/03/2025	202412	1,580.56	114491	Humberston Pre School
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1923	EY Financial Incentives Pilot	A47005	Grants, Contributions & Donations Paid Out	30296556	18/03/2025	202412	1,580.56	101141	The Childrens House
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1923	EY Financial Incentives Pilot	A47005	Grants, Contributions & Donations Paid Out	30296556	18/03/2025	202412	3,161.12	100973	Ready Teddy Go
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1923	EY Financial Incentives Pilot	A47005	Grants, Contributions & Donations Paid Out	30296556	18/03/2025	202412	4,741.68	145026	Explorosity Education Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47007	Contributions - Third Sector	30296556	18/03/2025	202412	270.00	1003607	Claire Rear - childminder
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47007	Contributions - Third Sector	30296556	18/03/2025	202412	270.00	141560	Ms Natasha Dyke - childminder
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47007	Contributions - Third Sector	30296556	18/03/2025	202412	298.20	110096	St Joseph'S Rc Primary Academy
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47007	Contributions - Third Sector	30296556	18/03/2025	202412	337.20	101350	Wendover Pre-School
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47007	Contributions - Third Sector	30296556	18/03/2025	202412	348.00	128992	Freedom Tots Preschool
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47007	Contributions - Third Sector	30296556	18/03/2025	202412	354.00	1002550	Jade Ramsden - childminder
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47007	Contributions - Third Sector	30296556	18/03/2025	202412	408.60	102424	Wiz Kidz
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47007	Contributions - Third Sector	30296556	18/03/2025	202412	448.20	151230	Humberston Country Club Pre-School
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47007	Contributions - Third Sector	30296556	18/03/2025	202412	459.00	144718	Little Oaks Day Nursery
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47007	Contributions - Third Sector	30296556	18/03/2025	202412	468.30	122861	Oasis Academy School (Nunsthorpe School)
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47007	Contributions - Third Sector	30296556	18/03/2025	202412	537.60	109167	East Ravendale C Of E Primary School Academy
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47007	Contributions - Third Sector	30296556	18/03/2025	202412	543.50	114491	Humberston Pre School
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47007	Contributions - Third Sector	30296556	18/03/2025	202412	565.40	121589	St Christophers Pre School
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47007	Contributions - Third Sector	30296556	18/03/2025	202412	613.20	120478	Willows Primary Academy
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47007	Contributions - Third Sector	30296556	18/03/2025	202412	639.00	100998	Immingham Day Nursery
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47007	Contributions - Third Sector	30296556	18/03/2025	202412	648.00	122312	Immingham Day Care
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47007	Contributions - Third Sector	30296556	18/03/2025	202412	714.00	111862	Strand Primary Academy
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47007	Contributions - Third Sector	30296556	18/03/2025	202412	721.10	131526	Enfield Academy Of New Waltham
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47007	Contributions - Third Sector	30296556	18/03/2025	202412	751.50	128017	Leap Ahead Nursery
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47007	Contributions - Third Sector	30296556	18/03/2025	202412	759.00	149253	The Avenue Preschool Cio
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47007	Contributions - Third Sector	30296556	18/03/2025	202412	771.30	1011482	Scartho Infants School and Nursery
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47007	Contributions - Third Sector	30296556	18/03/2025	202412	795.00	111742	Edward Heneage Primary (Academy)
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47007	Contributions - Third Sector	30296556	18/03/2025	202412	804.00	101724	St Margarets Pre-School
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47007	Contributions - Third Sector	30296556	18/03/2025	202412	811.50	111161	Weelsby Academy
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47007	Contributions - Third Sector	30296556	18/03/2025	202412	838.50	136366	Pilgrim Academy
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47007	Contributions - Third Sector	30296556	18/03/2025	202412	852.40	1007907	Bunny's Little Farmers Nursery
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47007	Contributions - Third Sector	30296556	18/03/2025	202412	885.60	129030	Fairfield Primary Academy
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47007	Contributions - Third Sector	30296556	18/03/2025	202412	936.00	132649	Woodlands Academy
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47007	Contributions - Third Sector	30296556	18/03/2025	202412	986.50	134261	Littlecoates Primary Academy
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47007	Contributions - Third Sector	30296556	18/03/2025	202412	1,008.00	126646	Canon Peter Hall Ce Primary Academy
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47007	Contributions - Third Sector	30296556	18/03/2025	202412	1,039.80	132178	Humberston Cloverfields Academy Nursery
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47007	Contributions - Third Sector	30296556	18/03/2025	202412	1,074.90	100647	For Under Fives Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47007	Contributions - Third Sector	30296556	18/03/2025	202412	1,111.80	118749

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30296556	18/03/2025	202412	258.00	148270	Emma Flores - childminder
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30296556	18/03/2025	202412	259.80	140793	Clare Holness - childminder
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30296556	18/03/2025	202412	321.00	143658	Middlethorpe Nursery
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30296556	18/03/2025	202412	357.00	1002550	Jade Ramsden - childminder
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30296556	18/03/2025	202412	360.20	100889	St Martins Preparatory School
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30296556	18/03/2025	202412	381.00	146127	Keira Gilbert - childminder
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30296556	18/03/2025	202412	381.00	119901	Nicky'S Childminding
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30296556	18/03/2025	202412	409.50	101742	Sarah Shotbolt - childminder
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30296556	18/03/2025	202412	437.45	114491	Humberston Pre School
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30296556	18/03/2025	202412	447.00	134281	Littlecoates Primary Academy
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30296556	18/03/2025	202412	467.80	151230	Humberston Country Club Pre-School
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30296556	18/03/2025	202412	477.00	143660	Katie Robbins - childminder
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30296556	18/03/2025	202412	477.00	122217	Little Twinkles Childcare Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30296556	18/03/2025	202412	484.80	102103	Ms Karen Hudson - childminder
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30296556	18/03/2025	202412	550.50	144718	Little Oaks Day Nursery
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30296556	18/03/2025	202412	555.40	131526	Enfield Academy Of New Waltham
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30296556	18/03/2025	202412	589.20	121589	St Christophers Pre School
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30296556	18/03/2025	202412	590.40	101724	St Margarets Pre-School
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30296556	18/03/2025	202412	597.30	101420	Precious Times Childcare Services
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30296556	18/03/2025	202412	631.60	101350	Wendover Pre-School
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30296556	18/03/2025	202412	655.80	102424	Wiz Kidz
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30296556	18/03/2025	202412	702.00	126658	First Steps With Sure Start
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30296556	18/03/2025	202412	782.40	101096	Healing Village Nursery
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30296556	18/03/2025	202412	813.60	128592	Freeston Tots Preschool
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30296556	18/03/2025	202412	831.40	1007907	Nunny's Little Farmers Nursery
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30296556	18/03/2025	202412	862.80	100998	Immingham Day Nursery
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30296556	18/03/2025	202412	906.90	127227	Welholme Academy
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30296556	18/03/2025	202412	981.00	149253	The Avenue Preschool Cio
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30296556	18/03/2025	202412	1,045.30	101141	The Childrens House
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30296556	18/03/2025	202412	1,050.25	100939	Judy Clark Child Care
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30296556	18/03/2025	202412	1,065.00	122312	Immingham Day Care
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30296556	18/03/2025	202412	1,108.50	128017	Leap Ahead Nursery
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30296556	18/03/2025	202412	1,110.00	100647	For Under Fives Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30296556	18/03/2025	202412	1,117.50	111750	Ormiston South Parade Academy
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30296556	18/03/2025	202412	1,323.70	100647	For Under Fives Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30296556	18/03/2025	202412	1,502.40	114491	Humberston Pre School
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30296556	18/03/2025	202412	1,513.50	132975	Campden Kids Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30296556	18/03/2025	202412	1,523.80	100973	Ready Teddy Go
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30296556	18/03/2025	202412	1,594.20	101420	Precious Times Childcare Services
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30296556	18/03/2025	202412	1,644.50	100647	For Under Fives Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30296556	18/03/2025	202412	1,656.40	110493	Lisle Marsden Childcare Limited
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30296556	18/03/2025	202412	1,735.80	101694	Butterflies Day Nursery
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30296556	18/03/2025	202412	1,747.00	101322	St Peters Children Centre
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30296556	18/03/2025	202412	1,776.70	111058	Little Blossoms Day Nursery
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30296556	18/03/2025	202412	2,041.20	145026	Explorosity Education Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30296556	18/03/2025	202412	2,125.40	149044	Tec Partnership - Little Stars Nursery
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30296556	18/03/2025	202412	2,133.00	100647	For Under Fives Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30296556	18/03/2025	202412	2,434.70	101411	First Steps Grimsby Limited
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30296556	18/03/2025	202412	2,607.00	108236	Waltham Leas Pre-School
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30296556	18/03/2025	202412	277.20	141960	Ms Natasha Dyke - childminder
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30296556	18/03/2025	202412	321.30	122217	Little Twinkles Childcare Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30296556	18/03/2025	202412	341.25	110096	St Joseph'S Rc Primary Academy
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30296556	18/03/2025	202412	411.60	1002550	Jade Ramsden - childminder
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30296556	18/03/2025	202412	432.60	128592	Freeston Tots Preschool
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30296556	18/03/2025	202412	461.58	151230	Humberston Country Club Pre-School
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30296556	18/03/2025	202412	463.68	101350	Wendover Pre-School
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30296556	18/03/2025	202412	498.96	109167	East Ravendale C Of E Primary School Academy
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30296556	18/03/2025	202412	646.80	144718	Little Oaks Day Nursery
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30296556	18/03/2025	202412	675.50	121589	St Christophers Pre School
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30296556	18/03/2025	202412	711.90	100998	Immingham Day Nursery
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30296556	18/03/2025	202412	721.77	122861	Oasis Academy School (Nunsthorpe School)
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30296556	18/03/2025	202412	733.74	102424	Wiz Kidz
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30296556	18/03/2025	202412	734.16	120478	Willows Primary Academy
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30296556	18/03/2025	202412	764.54	114491	Humberston Pre School
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30296556	18/03/2025	202412	794.15	131526	Enfield Academy Of New Waltham
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30296556	18/03/2025	202412	825.30	111862	Strand Primary Academy
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30296556	18/03/2025	202412	836.08	1007907	Nunny's Little Farmers Nursery
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30296556	18/03/2025	202412	836.22	149253	The Avenue Preschool Cio
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30296556	18/03/2025	202412	854.70	111742	Edward Heneage Primary (Academy)
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30296556	18/03/2025	202412	907.20	111161	Weelsby Academy
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30296556	18/03/2025	202412	913.50	122312	Immingham Day Care
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30296556	18/03/2025	202412	914.55	128017	Leap Ahead Nursery
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30296556	18/03/2025	202412	994.98	1011482	Scartho Infants School and Nursery
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30296556	18/03/2025	202412	1,039.50	136366	Pilgrim Academy
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30296556	18/03/2025	202412	1,054.20	101724	St Margarets Pre-School
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30296556	18/03/2025	202412	1,062.60	114491	Humberston Pre School
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30296556	18/03/2025	202412	1,102.50	132649	Woodlands Academy
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30296556	18/03/2025	202412	1,116.85	134281	Littlecoates Primary Academy
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30296556	18/03/2025	202412	1,119.30	129030	Fairfield Primary Academy
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30296556	18/03/2025	202412	1,126.65	126646	Canon Peter Hall Ce Primary Academy
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30296556	18/03/2025	202412	1,145.97	115108	St Marys Catholic Primary Voluntary Academy
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30296556	18/03/2025	202412	1,288.77	100647	For Under Fives Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30296556	18/03/2025	202412	1,292.34	118749	Thrunscoe Primary And Nursery Academy
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30296556	18/03/2025	202412	1,334.13	100647	For Under Fives Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30296556	18/03/2025	202412	1,347.78	114491	Humberston Pre School
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30296556	18/03/2025	202412	1,360.07	134467	Great Coates Primary Academy
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30296556	18/03/2025	202412	1,381.80	111550	Bursar Primary Academy
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30296556	18/03/2025	202412	1,430.94	132178	Humberston Cloverfields Academy Nursery
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30296556	18/03/2025	202412	1,434.30	100647	For Under Fives Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30296556	18/03/2025	202412	1,459.08	101420	Precious Times Childcare Services
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30296556	18/03/2025	202412	1,598.73	143658	Middlethorpe Nursery
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30296556	18/03/2025	202412	1,599.01	100889	St Martins Preparatory School
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30296556	18/03/2025	202412	1,605.66	122175	Reynolds Academy
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30296556	18/03/2025	202412	1,627.78	101591	Cleethorpes Childcare
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30296556	18/03/2025	202412	1,633.03	101096	Healing Village Nursery
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30296556	18/03/2025	202412	1,700.02	100647	For Under Fives Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30296556	18/03/2025	202412	1,710.66	132975	Campden Kids Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30296556	18/03/2025	202412	1,740.90	131306	Springfield Primary Academy
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30296556	18/03/2025	202412	1,745.94	108596	New Waltham Academy
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30296556	18/03/2025	202412	1,777.65	121907	Eastfield Primary Academy
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30296556	18/03/2025	202412	1,871.10	129629	Ellston Primary Academy
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30296556	18/03/2025	202412	1,924.51	100973	Ready Teddy Go
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30296556	18/03/2025	202412	2,026.50	112680	Macaulay Primary Academy
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30296556	18/03/2025	202412	2,029.86	101322	St Peters Children Centre
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30296556	18/03/2025	202412	2,105.67	112852	Yarborough Academy
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30296556	18/03/2025	202412	2,157.89	111058	Little Blossoms Day Nursery
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30296556	18/03/2025	202412	2,236.50	119822	Old Clee Primary Academy
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30296556	18/03/2025	202412	2,320.78	149044	Tec Partnership - Little Stars Nursery
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30296556	18/03/2025	202412	2,361.45	127227	Welholme Academy
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30296556	18/03/2025	202412	2,391.48	101694	Butterflies Day Nursery
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30296556	18/03/2025	202412	2,422.84	101420	Precious Times Childcare Services
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr

Council	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	Period	Amount	Customer\supplier ID	Customer\supplier Name
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30300390	19/03/2025	202412	3,520.00	145278	Prospero Group Ltd TA Prospero Teaching
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A48900	Contingency Reserve	30297413	20/03/2025	202412	5,267.00	107911	Humberston Park Special School
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A48900	Contingency Reserve	30297413	20/03/2025	202412	8,287.00	107472	The Cambridge Park Academy
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A48900	Contingency Reserve	30297413	20/03/2025	202412	72,053.00	128660	Sevenhills Academy
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A48900	Contingency Reserve	30297413	20/03/2025	202412	87,992.00	126685	Phoenix Park Academy
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A48900	Contingency Reserve	30297413	20/03/2025	202412	195,807.00	107911	Humberston Park Special School
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A48900	Contingency Reserve	30297413	20/03/2025	202412	230,752.00	107472	The Cambridge Park Academy
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A49105	Other Supplies & Services	30297413	20/03/2025	202412	2,100.00	121907	Eastfield Primary Academy
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A49105	Other Supplies & Services	30297413	20/03/2025	202412	6,571.00	121907	Eastfield Primary Academy
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A49105	Other Supplies & Services	30297413	20/03/2025	202412	9,856.00	121907	Eastfield Primary Academy
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0410	Ed Psychology Service	A40005	Equipment & Materials Learning	30297436	20/03/2025	202412	288.00	1002071	Inspiration Books Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30298121	20/03/2025	202412	4,704.00	101030	Amvale Limited
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30298124	20/03/2025	202412	4,599.00	101030	Amvale Limited
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30298126	20/03/2025	202412	4,704.00	101030	Amvale Limited
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30298133	20/03/2025	202412	4,599.00	101030	Amvale Limited
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1768	Suff Of Schools - General	C01011	External Professional Fees	30299655	20/03/2025	202412	933.00	121775	Womble Bond Dickinson (Uk) Llp
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30298336	21/03/2025	202412	453.93	101030	Amvale Limited
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30298336	21/03/2025	202412	453.93	101030	Amvale Limited
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1640	School Improvement	A56000	Other Establishments	30298449	21/03/2025	202412	950.00	1007882	Christian Education Movement Ltd TA RE Today Services
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1561	Education Team Hear / Vision	A16015	Staff Training Expenses	30298671	21/03/2025	202412	850.00	1000916	View
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30298781	21/03/2025	202412	948.00	100578	Coxons Cars Limited
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30298784	21/03/2025	202412	1,260.00	100578	Coxons Cars Limited
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Employability and Skills	A0423	Adult Info & Guidance	A49105	Other Supplies & Services	30299122	21/03/2025	202412	1,492.39	134071	Focus Independent Adult Social Work Cic
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1630	Holiday Activity and Food	A49105	Other Supplies & Services	30299252	21/03/2025	202412	2,025.00	1012929	The Bold Type Training & Consultancy Limited
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1930	Top Up Funding Early Years	A56000	Other Establishments	30301095	21/03/2025	202412	3,971.95	110493	Lisle Marsden Childcare Limited
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30301098	21/03/2025	202412	1,450.00	1011513	Sunshine Education Centre
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30298408	22/03/2025	202412	2,310.00	1007792	Scartho Cars Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47008	Contributions - Other	30298757	24/03/2025	202412	910.00	101694	Butterflies Day Nursery
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47008	Contributions - Other	30298757	24/03/2025	202412	910.00	108236	Waltham Leas Pre-School
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47008	Contributions - Other	30298757	24/03/2025	202412	910.00	140212	Mrs Lynsey Connolly - childminder
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47008	Contributions - Other	30298757	24/03/2025	202412	910.00	127227	Welholme Academy
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47008	Contributions - Other	30298757	24/03/2025	202412	910.00	122175	Reynolds Academy
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47008	Contributions - Other	30298757	24/03/2025	202412	910.00	127347	Andrea Cullum - Little Gems
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47008	Contributions - Other	30298757	24/03/2025	202412	910.00	100647	For Under Fives Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47008	Contributions - Other	30298757	24/03/2025	202412	910.00	132975	Campden Kids Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47008	Contributions - Other	30298757	24/03/2025	202412	910.00	1007907	Nunny's Little Farmers Nursery
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47008	Contributions - Other	30298757	24/03/2025	202412	1,820.00	100647	For Under Fives Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47008	Contributions - Other	30298757	24/03/2025	202412	1,820.00	101591	Cleethorpes Childcare
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47008	Contributions - Other	30298757	24/03/2025	202412	1,820.00	128017	Leap Ahead Nursery
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30298757	24/03/2025	202412	300.00	108236	Waltham Leas Pre-School
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30298757	24/03/2025	202412	259.92	144424	Sarah Nightingale - childminder
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30298757	24/03/2025	202412	353.88	100647	For Under Fives Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30298757	24/03/2025	202412	866.40	144718	Little Oaks Day Nursery
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30298757	24/03/2025	202412	866.40	108236	Waltham Leas Pre-School
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30298757	24/03/2025	202412	1,191.30	101411	First Steps Grimsby Limited
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30298757	24/03/2025	202412	1,595.52	1007907	Nunny's Little Farmers Nursery
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30298757	24/03/2025	202412	1,732.80	100939	Judy Clark Child Care
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30298757	24/03/2025	202412	1,841.10	122312	Immingham Day Care
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30298757	24/03/2025	202412	2,565.90	114491	Humberston Pre School
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30298757	24/03/2025	202412	283.36	100973	Ready Teddy Go
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30298757	24/03/2025	202412	283.36	101591	Cleethorpes Childcare
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30298757	24/03/2025	202412	303.60	100647	For Under Fives Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30298757	24/03/2025	202412	379.50	112680	Macaulay Primary Academy
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30298757	24/03/2025	202412	455.40	122861	Oasis Academy School (Nunsthorpe School)
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30298757	24/03/2025	202412	531.30	111862	Strand Primary Academy
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30298757	24/03/2025	202412	545.40	110493	Lisle Marsden Childcare Limited
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30298757	24/03/2025	202412	545.40	118749	Thrunscoe Primary And Nursery Academy
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30298757	24/03/2025	202412	545.40	132649	Woodlands Academy
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30298757	24/03/2025	202412	850.08	141559	Mrs Fay L Renshaw - childminder
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30298757	24/03/2025	202412	909.00	126646	Canon Peter Hall Ce Primary Academy
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30298757	24/03/2025	202412	1,289.40	114491	Humberston Pre School
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30298757	24/03/2025	202412	325.05	1012563	Little Wild Ones
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30298757	24/03/2025	202412	1,773.00	132975	Campden Kids Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	30298757	24/03/2025	202412	1,773.00	148270	Emma Flores - childminder
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30298976	24/03/2025	202412	2,331.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Employability and Skills	A1723	Youth Careers, Info & Guidance	A49105	Other Supplies & Services	30298991	24/03/2025	202412	1,250.00	1007461	GPL Wind Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30298994	24/03/2025	202412	2,331.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1098	Sufficiency Of School Places	C01009	New Construction, conversion & renovation	30299010	24/03/2025	202412	2,884.87	1001092	Tinbuild Building Contractors Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30299022	24/03/2025	202412	2,779.50	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30299034	24/03/2025	202412	4,032.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30299042	24/03/2025	202412	2,142.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30299043	24/03/2025	202412	2,877.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30299047	24/03/2025	202412	882.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30299050	24/03/2025	202412	291.06	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30299050	24/03/2025	202412	590.94	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30299073	24/03/2025	202412	1,197.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0252	Home To Sch Transport Pri-Gtrm	A32020	Home to School Transport	30299077	24/03/2025	202412	2,072.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30299078	24/03/2025	202412	1,365.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30299090	24/03/2025	202412	546.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30299090	24/03/2025	202412	546.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30299093	24/03/2025	202412	507.50	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30299095	24/03/2025	202412	1,296.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30299097	24/03/2025	202412	1,069.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30299103	24/03/2025	202412	2,142.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30299109	24/03/2025	202412	2,130.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30299114	24/03/2025	202412	1,512.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30299115	24/03/2025	202412	700.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30299116	24/03/2025	202412	291.06	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30299116	24/03/2025	202412	590.94	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30299117	24/03/2025	202412	1,722.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30299124	24/03/2025	202412	1,722.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30299125	24/03/2025	202412	2,757.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30299127	24/03/2025	202412	1,407.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30299128	24/03/2025	202412	4,050.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30299131	24/03/2025	202412	893.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30299196	24/03/2025	202412	708.75	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30299202	24/03/2025	202412	2,729.70	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30299206	24/03/2025	202412	750.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30299211	24/03/2025	202412	299.25	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30299211	24/03/2025	202412	897.75	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30299214	24/03/2025	202412	885.36	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30299218	24/03/2025	202412	720.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30299228	24/03/2025	202412	2,519.79	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30299236	24/03/2025	202412	987.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30299244	24/03/2025	202412	3,237.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30299250	24/03/2025	202412	525.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30299250	24/03/2025	202412	525.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30299261	24/03/2025	202412	2,457.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30299272	24/03/2025	202412	2,562.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30299273	24/03/2025	202412	3,717.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1867	Scartho Provision	C01011	External Professional Fees	30299479	24/03/2025	202412	6,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Capital Spend	Childrens Services	Send Special Prov Fund	Y1927	Fairfield Academy	C01011	External Professional Fees	30299480	24/03/2025	202412	10,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1868	Cleethorpes Academy	C01011	External Professional Fees	30299506	24/03/2025	202412	4,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1869	Waltham Provision	C01011	External Professional Fees	30299516	24/03/2025	202412	6,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1866	New Waltham Primary	C01011	External Professional Fees	30299525	24/03/2025	202412	6,700.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Capital Spend	Childrens Services	Cap Alloc Devolved To Schools	Y0821	Western Primary Dfcg	C01011	External Professional Fees	30299533	24/03/2025	202412	6,394.34	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Capital Spend	Childrens Services	Send Special Prov Fund	Y1675	Send Special Prov Fund	C01011	External Professional Fees	30299541	24/03/2025	202412	3,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30299988	24/03/2025	202412	7,715.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30300021	24/03/2025	202412	709.05	100546	Links Taxis
North East Lincolnshire Council	2024/25	12

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer\supplier ID	Customer\supplier Name
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30300518	24/03/2025	202412	2,640.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30300521	24/03/2025	202412	1,368.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30300522	24/03/2025	202412	770.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30300525	24/03/2025	202412	2,358.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30300528	24/03/2025	202412	1,397.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30300564	24/03/2025	202412	1,940.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30300599	24/03/2025	202412	1,653.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30300601	24/03/2025	202412	2,440.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30300822	24/03/2025	202412	1,155.00	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30300825	24/03/2025	202412	798.00	101222	Ala Radio Cars Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30300979	24/03/2025	202412	-1,417.67	109337	Bishop Burton College
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30299081	25/03/2025	202412	283.00	125655	Humberston Cloverfields Academy School
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30299081	25/03/2025	202412	533.00	100638	Laceby Stanford Primary Academy
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30299081	25/03/2025	202412	534.00	102713	Cleethorpes Academy
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30299081	25/03/2025	202412	646.00	106898	John Whitgift Academy
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30299081	25/03/2025	202412	684.00	107922	Lisle Marsden C Of E Primary Academy
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30299081	25/03/2025	202412	779.00	112680	Macaulay Primary Academy
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30299081	25/03/2025	202412	802.00	106067	Humberston Academy
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30299081	25/03/2025	202412	950.00	132649	Woodlands Academy
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30299081	25/03/2025	202412	1,028.00	110645	Signhills Infants Academy
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30299081	25/03/2025	202412	1,261.00	101947	Oasis Academy Immingham
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30299081	25/03/2025	202412	1,376.00	108738	Scartho Junior Academy
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30299081	25/03/2025	202412	1,482.00	119822	Old Clee Primary Academy
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30299081	25/03/2025	202412	1,528.00	111750	Ormiston South Parade Academy
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30299081	25/03/2025	202412	1,635.00	106065	Signhills Academy Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30299081	25/03/2025	202412	1,647.00	109335	Waltham Leas Primary Academy
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30299081	25/03/2025	202412	1,651.00	120478	Willows Primary Academy
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30299081	25/03/2025	202412	1,766.00	114833	Middlethorpe Primary Academy
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30299081	25/03/2025	202412	1,766.00	122175	Reynolds Academy
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30299081	25/03/2025	202412	1,965.00	126646	Canon Peter Hall Ce Primary Academy
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30299081	25/03/2025	202412	2,204.00	1009010	The Humberston C of E Primary School
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30299081	25/03/2025	202412	2,364.00	136366	Pilgrim Academy
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30299081	25/03/2025	202412	2,817.00	122861	Oasis Academy School (Nunsthorpe School)
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30299081	25/03/2025	202412	3,012.00	115108	St Marys Catholic Primary Voluntary Academy
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30299081	25/03/2025	202412	3,077.00	131526	Enfield Academy Of New Waltham
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30299081	25/03/2025	202412	3,257.00	112852	Yarborough Academy
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30299081	25/03/2025	202412	4,476.00	101939	Oasis Academy Wintringham
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30299081	25/03/2025	202412	4,826.00	129629	Ellston Primary Academy
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30299081	25/03/2025	202412	5,016.00	114560	Toll Bar Academy
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30299081	25/03/2025	202412	5,112.00	111550	Bursar Primary Academy
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30299081	25/03/2025	202412	5,275.00	111161	Westsby Academy
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30299081	25/03/2025	202412	5,312.00	111742	Edward Heneage Primary (Academy)
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30299081	25/03/2025	202412	7,458.00	118749	Thrunscoe Primary And Nursery Academy
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30299081	25/03/2025	202412	8,557.00	127227	Welholme Academy
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30299081	25/03/2025	202412	9,124.00	136302	William Barcroft Junior Academy
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30299081	25/03/2025	202412	15,905.00	106066	Ormiston Maritime Academy
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Children in our Care Education	A90130	Pupil Premium Grant	30299083	25/03/2025	202412	280.00	122861	Oasis Academy School (Nunsthorpe School)
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Children in our Care Education	A90130	Pupil Premium Grant	30299083	25/03/2025	202412	340.00	102702	Healing Science Academy Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Children in our Care Education	A90130	Pupil Premium Grant	30299083	25/03/2025	202412	400.00	111550	Bursar Primary Academy
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Children in our Care Education	A90130	Pupil Premium Grant	30299083	25/03/2025	202412	430.00	112852	Yarborough Academy
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Children in our Care Education	A90130	Pupil Premium Grant	30299083	25/03/2025	202412	680.00	134467	Great Coates Primary Academy
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Children in our Care Education	A90130	Pupil Premium Grant	30299083	25/03/2025	202412	817.74	111161	Westsby Academy
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Children in our Care Education	A90130	Pupil Premium Grant	30299083	25/03/2025	202412	1,521.00	127227	Welholme Academy
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Children in our Care Education	A90130	Pupil Premium Grant	30299083	25/03/2025	202412	2,706.49	108556	New Waltham Academy
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Children in our Care Education	A90130	Pupil Premium Grant	30299083	25/03/2025	202412	5,120.00	106067	Humberston Academy
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Children in our Care Education	A90130	Pupil Premium Grant	30299083	25/03/2025	202412	5,500.00	120478	Willows Primary Academy
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Children in our Care Education	A90130	Pupil Premium Grant	30299088	25/03/2025	202412	268.00	1013630	The McAuley Catholic High School
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Children in our Care Education	A90130	Pupil Premium Grant	30299088	25/03/2025	202412	271.45	149384	Sheep Dip Lane Academy
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Children in our Care Education	A90130	Pupil Premium Grant	30299088	25/03/2025	202412	283.20	1012313	Harehills Primary School
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Children in our Care Education	A90130	Pupil Premium Grant	30299088	25/03/2025	202412	290.00	147940	Fortuna Primary School
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Children in our Care Education	A90130	Pupil Premium Grant	30299088	25/03/2025	202412	310.00	1002577	St John of Beverley Primary
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Children in our Care Education	A90130	Pupil Premium Grant	30299088	25/03/2025	202412	350.00	1012470	Ferryhill School
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Children in our Care Education	A90130	Pupil Premium Grant	30299088	25/03/2025	202412	390.00	138947	Market Rasen Church Of England Primary School
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Children in our Care Education	A90130	Pupil Premium Grant	30299088	25/03/2025	202412	420.00	148585	Outwood Junior Academy Brumby
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Children in our Care Education	A90130	Pupil Premium Grant	30299088	25/03/2025	202412	737.76	1007231	The Education Alliance T/A North Cave CofE Primary school
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Children in our Care Education	A90130	Pupil Premium Grant	30299088	25/03/2025	202412	778.00	1012358	Snaith Primary School
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Children in our Care Education	A90130	Pupil Premium Grant	30299088	25/03/2025	202412	800.00	113875	Baysgarth School
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Children in our Care Education	A90130	Pupil Premium Grant	30299088	25/03/2025	202412	802.00	147906	Haven High Academy
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Children in our Care Education	A90130	Pupil Premium Grant	30299088	25/03/2025	202412	856.68	1004397	Charles Baines Community Primary School
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Children in our Care Education	A90130	Pupil Premium Grant	30299088	25/03/2025	202412	930.00	1009538	Driffield Junior School
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Children in our Care Education	A90130	Pupil Premium Grant	30299088	25/03/2025	202412	940.00	1004845	Seamer & Irton CP School
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Children in our Care Education	A90130	Pupil Premium Grant	30299088	25/03/2025	202412	1,000.00	1009434	Great Heights Academy Trust t/a The Mirfield Free Grammar School
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Children in our Care Education	A90130	Pupil Premium Grant	30299088	25/03/2025	202412	1,100.00	1004927	Outwood Grange Academy
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Children in our Care Education	A90130	Pupil Premium Grant	30299088	25/03/2025	202412	1,166.83	113762	Tetney Primary School
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0377	Sendiass	A49105	Other Supplies & Services	30299321	25/03/2025	202412	407.48	PCFGRANT	Parent Carer Forum Grant
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0377	Sendiass	A49105	Other Supplies & Services	30299321	25/03/2025	202412	600.00	PCFGRANT	Parent Carer Forum Grant
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0377	Sendiass	A49105	Other Supplies & Services	30299321	25/03/2025	202412	2,034.00	PCFGRANT	Parent Carer Forum Grant
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30299429	25/03/2025	202412	1,759.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30299434	25/03/2025	202412	5,859.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30299435	25/03/2025	202412	5,481.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30299440	25/03/2025	202412	5,859.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30299441	25/03/2025	202412	4,389.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30299445	25/03/2025	202412	6,993.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30299449	25/03/2025	202412	3,948.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30299451	25/03/2025	202412	3,612.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30299452	25/03/2025	202412	4,158.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30299455	25/03/2025	202412	3,759.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30299461	25/03/2025	202412	3,654.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30299465	25/03/2025	202412	3,612.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30299581	25/03/2025	202412	1,200.00	1002574	SL TAXI'S
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30300014	25/03/2025	202412	5,544.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30300029	25/03/2025	202412	5,943.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1896	Delivering Better Value	A22010	Hire of Rooms	30300109	26/03/2025	202412	563.14	126893	Centre4 Limited
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30300333	26/03/2025	202412	3,901.66	1003323	More Than Ed Independent School Limited
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30301094	26/03/2025	202412	1,000.00	1000552	Healing Hands Play Therapy
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A56000	Other Establishments	30300178	27/03/2025	202412	77,976.00	102742	Tec Partnership
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1896	Delivering Better Value	A49105	Other Supplies & Services	30300451	27/03/2025	202412	1,032.47	109813	New Options Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30300492	27/03/2025	202412	284,461.48	102742	Tec Partnership
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Employability and Skills	A0424	Multiply Funding	A56000	Other Establishments	30300520	27/03/2025	202412	2,642.00	1000858	The Equality Practice
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Employability and Skills	A0424	Multiply Funding	A56000	Other Establishments	30300828	27/03/2025	202412	17,970.00	102186	Community Press Office Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Employability and Skills	A0424	Multiply Funding	A56000	Other Establishments	30300833	27/03/2025	202412	19,688.00	102742	Tec Partnership
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30301111	27/03/2025	202412	2,146.75	1006266	Communication and Learning Enterprises Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30297170	28/03/2025	202412	1,470.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30297176	28/03/2025	202412	544.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30297176	28/03/2025	202412	2,176.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0252	Home To Sch Transport Pri-Grim	A32020	Home to School Transport	30297225	28/03/2025	202412	1,764.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30297229	28/03/2025	202412	1,785.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30297243	28/03/2025	202412	1,848.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30297252	28/03/2025	202412	1,595.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30297844	28/03/2025	202412	2,292.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30297845	28/03/2025	202412	1,890.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30297849	28/03/2025	202412	1,296.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30297871	28/03/2025	202412	-1,890.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30297871	28/03/2025	202412	1,890.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30297871	28/03/2025	202412	1,890.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Rev

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer\supplier ID	Customer\supplier Name
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30295788	31/03/2025	202412	1,520.33	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30295791	31/03/2025	202412	624.00	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30295792	31/03/2025	202412	2,148.83	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30295795	31/03/2025	202412	408.00	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30295796	31/03/2025	202412	366.33	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30295871	31/03/2025	202412	1,607.33	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30295873	31/03/2025	202412	408.00	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30295875	31/03/2025	202412	1,245.67	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30295876	31/03/2025	202412	1,365.33	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30295879	31/03/2025	202412	1,408.83	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30295882	31/03/2025	202412	366.33	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30295884	31/03/2025	202412	1,576.67	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30295885	31/03/2025	202412	1,208.83	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30295890	31/03/2025	202412	680.67	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30296109	31/03/2025	202412	642.00	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30296166	31/03/2025	202412	432.00	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30296176	31/03/2025	202412	694.33	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30296181	31/03/2025	202412	1,835.00	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30296189	31/03/2025	202412	694.33	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30296190	31/03/2025	202412	296.50	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30296194	31/03/2025	202412	254.83	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30296195	31/03/2025	202412	1,494.00	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30296196	31/03/2025	202412	730.83	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30296207	31/03/2025	202412	1,340.00	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30296208	31/03/2025	202412	390.33	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30296219	31/03/2025	202412	694.33	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30296221	31/03/2025	202412	606.50	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30296223	31/03/2025	202412	736.00	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30296225	31/03/2025	202412	364.50	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30296235	31/03/2025	202412	322.83	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30296236	31/03/2025	202412	432.00	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30296241	31/03/2025	202412	296.50	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30298984	31/03/2025	202412	7,322.36	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30298999	31/03/2025	202412	8,317.09	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30299002	31/03/2025	202412	5,990.54	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30299006	31/03/2025	202412	7,178.68	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30299031	31/03/2025	202412	4,360.27	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30299033	31/03/2025	202412	8,317.09	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30299057	31/03/2025	202412	8,317.09	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30299100	31/03/2025	202412	5,990.54	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establishments	30299101	31/03/2025	202412	366.33	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30299104	31/03/2025	202412	6,001.59	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30299108	31/03/2025	202412	6,532.09	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30299110	31/03/2025	202412	6,924.46	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30299112	31/03/2025	202412	7,681.59	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30299113	31/03/2025	202412	8,317.09	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30299126	31/03/2025	202412	8,317.09	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30299129	31/03/2025	202412	8,317.09	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30299133	31/03/2025	202412	5,272.09	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30299134	31/03/2025	202412	5,051.05	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30299135	31/03/2025	202412	5,880.00	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30299139	31/03/2025	202412	8,317.09	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30299142	31/03/2025	202412	5,990.54	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30299143	31/03/2025	202412	5,990.54	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30300305	31/03/2025	202412	8,317.09	146355	Castles Education Llp
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30300926	31/03/2025	202412	2,983.50	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30300964	31/03/2025	202412	2,800.00	1011204	CCH Cabs
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A47008	Contributions - Other	30301009	31/03/2025	202412	1,764.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30301042	31/03/2025	202412	-2,184.00	1007792	Scartho Cars Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30301042	31/03/2025	202412	2,124.00	1007792	Scartho Cars Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30301042	31/03/2025	202412	2,184.00	1007792	Scartho Cars Ltd
North East Lincolnshire Council	2024/25	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30301100	31/03/2025	202412	1,578.50	100546	Links Taxis
North East Lincolnshire Council	2024/25	12	Environment	Revenue Budgets	Environment	Environmental Sustainability Unit	A1921	SHIIP Mitigation Sites	A44065	Consultancy Services	30296352	18/07/2024	202412	6,000.00	147975	Roger Wardle Consultancy
North East Lincolnshire Council	2024/25	12	Environment	Revenue Budgets	Environment	Environmental Sustainability Unit	A1921	SHIIP Mitigation Sites	A44065	Consultancy Services	30296625	23/08/2024	202412	3,000.00	147975	Roger Wardle Consultancy
North East Lincolnshire Council	2024/25	12	Environment	Capital Spend	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30301015	16/01/2025	202412	299.15	101828	B A Bush & Son Ltd
North East Lincolnshire Council	2024/25	12	Environment	Capital Spend	Environment	Fleet Replacement Programme	Y1419	Fleet Vehicle Purchase	C01006	Purchase of Vehicles & Plant	30290872	31/01/2025	202412	3,225.00	1003048	Stoneacre Motor Group
North East Lincolnshire Council	2024/25	12	Environment	Capital Spend	Environment	Fleet Replacement Programme	Y1419	Fleet Vehicle Purchase	C01006	Purchase of Vehicles & Plant	30290872	31/01/2025	202412	22,990.00	1003048	Stoneacre Motor Group
North East Lincolnshire Council	2024/25	12	Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01009	New Construction, conversion & renovation	30291398	31/01/2025	202412	98,533.83	12595\	EC Surfacing Ltd
North East Lincolnshire Council	2024/25	12	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30290933	07/02/2025	202412	450.00	148165	At Auto
North East Lincolnshire Council	2024/25	12	Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01009	New Construction, conversion & renovation	30288473	11/02/2025	202412	575.00	1002094	C R Hansard Ltd
North East Lincolnshire Council	2024/25	12	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A16015	Staff Training Expenses	30288318	12/02/2025	202412	1,035.00	101186	North Lincolnshire Council
North East Lincolnshire Council	2024/25	12	Environment	Capital Spend	Environment	Fleet Replacement Programme	Y1419	Fleet Vehicle Purchase	C01006	Purchase of Vehicles & Plant	30290860	13/02/2025	202412	3,225.00	1003048	Stoneacre Motor Group
North East Lincolnshire Council	2024/25	12	Environment	Capital Spend	Environment	Fleet Replacement Programme	Y1419	Fleet Vehicle Purchase	C01006	Purchase of Vehicles & Plant	30290860	13/02/2025	202412	22,990.00	1003048	Stoneacre Motor Group
North East Lincolnshire Council	2024/25	12	Environment	Capital Spend	Environment	Fleet Replacement Programme	Y1419	Fleet Vehicle Purchase	C01006	Purchase of Vehicles & Plant	30290874	13/02/2025	202412	3,225.00	1003048	Stoneacre Motor Group
North East Lincolnshire Council	2024/25	12	Environment	Capital Spend	Environment	Fleet Replacement Programme	Y1419	Fleet Vehicle Purchase	C01006	Purchase of Vehicles & Plant	30290874	13/02/2025	202412	22,990.00	1003048	Stoneacre Motor Group
North East Lincolnshire Council	2024/25	12	Environment	Capital Spend	Environment	Fleet Replacement Programme	Y1419	Fleet Vehicle Purchase	C01006	Purchase of Vehicles & Plant	30290876	13/02/2025	202412	3,225.00	1003048	Stoneacre Motor Group
North East Lincolnshire Council	2024/25	12	Environment	Capital Spend	Environment	Fleet Replacement Programme	Y1419	Fleet Vehicle Purchase	C01006	Purchase of Vehicles & Plant	30290876	13/02/2025	202412	22,990.00	1003048	Stoneacre Motor Group
North East Lincolnshire Council	2024/25	12	Environment	Capital Spend	Environment	Fleet Replacement Programme	Y1419	Fleet Vehicle Purchase	C01006	Purchase of Vehicles & Plant	30290893	13/02/2025	202412	3,225.00	1003048	Stoneacre Motor Group
North East Lincolnshire Council	2024/25	12	Environment	Capital Spend	Environment	Fleet Replacement Programme	Y1419	Fleet Vehicle Purchase	C01006	Purchase of Vehicles & Plant	30290893	13/02/2025	202412	22,990.00	1003048	Stoneacre Motor Group
North East Lincolnshire Council	2024/25	12	Environment	Capital Spend	Environment	Fleet Replacement Programme	Y1419	Fleet Vehicle Purchase	C01006	Purchase of Vehicles & Plant	30290958	13/02/2025	202412	3,225.00	1003048	Stoneacre Motor Group
North East Lincolnshire Council	2024/25	12	Environment	Capital Spend	Environment	Fleet Replacement Programme	Y1419	Fleet Vehicle Purchase	C01006	Purchase of Vehicles & Plant	30290958	13/02/2025	202412	22,990.00	1003048	Stoneacre Motor Group
North East Lincolnshire Council	2024/25	12	Environment	Capital Spend	Environment	Fleet Replacement Programme	Y1419	Fleet Vehicle Purchase	C01006	Purchase of Vehicles & Plant	30291138	13/02/2025	202412	3,225.00	1003048	Stoneacre Motor Group
North East Lincolnshire Council	2024/25	12	Environment	Capital Spend	Environment	Fleet Replacement Programme	Y1419	Fleet Vehicle Purchase	C01006	Purchase of Vehicles & Plant	30291138	13/02/2025	202412	22,990.00	1003048	Stoneacre Motor Group
North East Lincolnshire Council	2024/25	12	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A56000	Other Establishments	30292817	14/02/2025	202412	416.67	1000105	Lincolnshire Housing Partnership
North East Lincolnshire Council	2024/25	12	Environment	Revenue Budgets	Environment	Regulatory Services	A1721	Environmental Enforcement	A11005	Agency Supply Staff	30288286	19/02/2025	202412	6,692.72	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2024/25	12	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30291608	20/02/2025	202412	1,147.99	100627	Dennis Eagle Ltd
North East Lincolnshire Council	2024/25	12	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A20005	Property Repairs, Maintenance & Alterations	30291368	21/02/2025	202412	3,338.09	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01009	New Construction, conversion & renovation	30291874	21/02/2025	202412	4,217.14	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A42005	Clothing & Uniforms & Laundry	30290642	23/02/2025	202412	580.98	100810	Johnsons Textile Services Ltd TA Johnsons Workwear
North East Lincolnshire Council	2024/25	12	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A56000	Other Establishments	30292780	24/02/2025	202412	10,523.37	1011598	Pumping Solutions (UK) Limited
North East Lincolnshire Council	2024/25	12	Environment	Revenue Budgets	Environment	Street Cleansing	A0673	Street Cleansing	A40920	Purchase of Equipment	30289958	26/02/2025	202412	299.60	101134	The Helping Hand Company (Ledbury) Ltd
North East Lincolnshire Council	2024/25	12	Environment	Capital Spend	Environment	Street Cleansing	A0673	Street Cleansing	A40920	Purchase of Equipment	30289958	26/02/2025	202412	404.40	101134	The Helping Hand Company (Ledbury) Ltd
North East Lincolnshire Council	2024/25	12	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49108	Environmental/Health Analysis	30290251	26/02/2025	202412	496.80	131671	Fera Science Ltd
North East Lincolnshire Council	2024/25	12	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30296115	26/02/2025	202412	503.99	148165	At Auto
North East Lincolnshire Council	2024/25	12	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30296128	26/02/2025	202412	428.50	148165	At Auto
North East Lincolnshire Council	2024/25	12	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A49040	Promotions	30290241	27/02/2025	202412	610.00	100575	Sign Of The Times
North East Lincolnshire Council	2024/25	12	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A49040	Promotions	30290241	27/02/2025	202412	610.00	100575	Sign Of The Times
North East Lincolnshire Council	2024/25	12	Environment	Revenue Budgets	Environment	Street Cleansing	A0673	Street Cleansing	A40920	Purchase of Equipment	30290247	27/02/2025	202412	357.75	1005977	Cromwell Polythene Limited
North East Lincolnshire Council	2024/25	12	Environment	Capital Spend	Environment	Street Cleansing	A0673	Street Cleansing	A40920	Purchase of Equipment	30290247	27/02/2025	202412	393.75	1005977	Cromwell Polythene Limited
North East Lincolnshire Council	2024/25	12	Environment	Capital Spend	Environment	Urban Tree Challenge Fund	Y1914	Urban Tree Challenge Fund	C01014	Other Capital Costs	30290425	27/02/2025	202412	1,112.94	138362	Tudor (Uk) Ltd T/A Tudor Environment
North East Lincolnshire Council	2024/25	12	Environment	Capital Spend	Environment	Urban Tree Challenge Fund	Y1914	Urban Tree Challenge Fund	C01014	Other Capital Costs	30290425	27/02/2025	202412	1,374.57	138362	Tudor (Uk) Ltd T/A Tudor Environment
North East Lincolnshire Council	2024/25	12	Environment	Capital Spend	Environment	Urban Tree Challenge Fund	Y1914	Urban Tree Challenge Fund	C01014	Other Capital Costs	30290426	27/02/2025	202412	3,626.38	138362	Tudor (Uk) Ltd T/A Tudor Environment
North East Lincolnshire Council	2024/25	12	Environment	Capital Spend	Environment	Local Authority Treescapes Fund	Y1915	Local Authority Treescapes Fund	C01014	Other Capital Costs	30291060	27/02/2025	202412	294.25	1012836	British Hardwood Tree Nursery Ltd
North East Lincolnshire Council	2024/25	12	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A27505	Grounds Maintenance	30290687	28/02/2025	202412	331.80	1001107	Landscape Supply Company (Endura Group Ltd t/a)
North East Lincolnshire Council	2024/25	12	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30290913	28/02/2025	202412	2,433.86	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	12	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30290945	28/02/2025	202412	346.93	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	12	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30290948	28/02/2025	202412	4,620.84	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	12	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30290953	28/02/2025	202412	839.95	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	12	Environment	Revenue Budgets	Environment	Regulatory Services	A1721	Environmental Enforcement	A56000	Other Establishments	30291366	28/02/2025	202412	3,020.00	103270	Sangreat Kennels
North East Lincolnshire Council	2024/25	12	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A56000	Other Establishments	30291952	28/02/2025	202412	3,680.40	101116	Faprec Energies Grimsby Operations Ltd
North East Lincolnshire Council	2024/25	12	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30292267	28/02/2025	202412	540.52	101828	B A Bush & Son Ltd
North East Lincolnshire Council	2024/25	12	Environment	Capital Spend	Environment	Street Cleansing	A0673	Street Cleansing	A56000	Other Establishments	30292400	28/02/2025	202412	578.58	102009	Srcl Ltd
North East Lincolnshire Council	2024/25	12	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A11005	Agency Supply Staff	30292401	28/02/2025	202412	539.88	143357	The Best Connection
North East Lincolnshire Council	2024/25	12	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30292484	28/02/2025	202412	4,116.00	147281	Vivedia Ltd
North East Lincolnshire Council	2024/25	12	Environment	Capital Spend	Environment	Scartho Cem Lodge/Waiting Rooms	Y1827	Scartho Cem Lodge/Waiting Rm	C01009	New Construction, conversion & renovation	30292972	28/02/2025	202412	17,077.33	1002135	Craftsman Restoration Ltd
North East Lincolnshire Council	2024/25	12	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A27015	Refuse Collection	30292998	28/02/2025	202412	643.14	101433	Elgia Limited
North East Lincolnshire Council	2024/25	12	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Gar

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer\supoller ID	Customer\supoller Name
North East Lincolnshire Council	2024/25	12	Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01009	New Construction, conversion & renovation	30294506	12/03/2025	202412	552.33	104775	Total Signs And Graphics Ltd
North East Lincolnshire Council	2024/25	12	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40095	Equipment Maintenance and Repair	30294621	12/03/2025	202412	1,296.94	101165	Facultatieve Technologies Ltd
North East Lincolnshire Council	2024/25	12	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A40920	Purchase of Equipment	30294745	12/03/2025	202412	5,520.00	138362	Tudor (Uk) Ltd T/A Tudor Environment
North East Lincolnshire Council	2024/25	12	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A61135	Direct Payments	30295998	12/03/2025	202412	720.00	1001649	City of York Council
North East Lincolnshire Council	2024/25	12	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30296106	12/03/2025	202412	308.00	101828	B A Bush & Son Ltd
North East Lincolnshire Council	2024/25	12	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A41905	Catering	30294713	13/03/2025	202412	505.20	121021	Holdsworth Ltd
North East Lincolnshire Council	2024/25	12	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A40920	Purchase of Equipment	30295176	13/03/2025	202412	3,108.00	138362	Tudor (Uk) Ltd T/A Tudor Environment
North East Lincolnshire Council	2024/25	12	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A27505	Grounds Maintenance	30295202	13/03/2025	202412	416.74	1009787	Ripon Farm Services Limited
North East Lincolnshire Council	2024/25	12	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A27505	Grounds Maintenance	30295202	13/03/2025	202412	530.82	1009787	Ripon Farm Services Limited
North East Lincolnshire Council	2024/25	12	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A27505	Grounds Maintenance	30295202	13/03/2025	202412	857.52	1009787	Ripon Farm Services Limited
North East Lincolnshire Council	2024/25	12	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A27505	Grounds Maintenance	30295202	13/03/2025	202412	1,212.00	1009787	Ripon Farm Services Limited
North East Lincolnshire Council	2024/25	12	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A27505	Grounds Maintenance	30295202	13/03/2025	202412	3,680.00	1009787	Ripon Farm Services Limited
North East Lincolnshire Council	2024/25	12	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30296108	13/03/2025	202412	270.26	101828	B A Bush & Son Ltd
North East Lincolnshire Council	2024/25	12	Environment	Capital Spend	Environment	Urban Tree Challenge Fund	Y1914	Urban Tree Challenge Fund	C01014	Other Capital Costs	30294971	14/03/2025	202412	261.00	1009195	Barcham Trees PLC
North East Lincolnshire Council	2024/25	12	Environment	Capital Spend	Environment	Urban Tree Challenge Fund	Y1914	Urban Tree Challenge Fund	C01014	Other Capital Costs	30294971	14/03/2025	202412	418.50	1009195	Barcham Trees PLC
North East Lincolnshire Council	2024/25	12	Environment	Capital Spend	Environment	Urban Tree Challenge Fund	Y1914	Urban Tree Challenge Fund	C01014	Other Capital Costs	30294971	14/03/2025	202412	504.00	1009195	Barcham Trees PLC
North East Lincolnshire Council	2024/25	12	Environment	Capital Spend	Environment	Urban Tree Challenge Fund	Y1914	Urban Tree Challenge Fund	C01014	Other Capital Costs	30294971	14/03/2025	202412	630.00	1009195	Barcham Trees PLC
North East Lincolnshire Council	2024/25	12	Environment	Capital Spend	Environment	Urban Tree Challenge Fund	Y1914	Urban Tree Challenge Fund	C01014	Other Capital Costs	30294971	14/03/2025	202412	729.00	1009195	Barcham Trees PLC
North East Lincolnshire Council	2024/25	12	Environment	Capital Spend	Environment	Urban Tree Challenge Fund	Y1914	Urban Tree Challenge Fund	C01014	Other Capital Costs	30294971	14/03/2025	202412	756.00	1009195	Barcham Trees PLC
North East Lincolnshire Council	2024/25	12	Environment	Capital Spend	Environment	Urban Tree Challenge Fund	Y1914	Urban Tree Challenge Fund	C01014	Other Capital Costs	30294975	14/03/2025	202412	268.20	1009195	Barcham Trees PLC
North East Lincolnshire Council	2024/25	12	Environment	Capital Spend	Environment	Urban Tree Challenge Fund	Y1914	Urban Tree Challenge Fund	C01014	Other Capital Costs	30294975	14/03/2025	202412	378.00	1009195	Barcham Trees PLC
North East Lincolnshire Council	2024/25	12	Environment	Capital Spend	Environment	Urban Tree Challenge Fund	Y1914	Urban Tree Challenge Fund	C01014	Other Capital Costs	30294975	14/03/2025	202412	418.50	1009195	Barcham Trees PLC
North East Lincolnshire Council	2024/25	12	Environment	Capital Spend	Environment	Urban Tree Challenge Fund	Y1914	Urban Tree Challenge Fund	C01014	Other Capital Costs	30294975	14/03/2025	202412	522.00	1009195	Barcham Trees PLC
North East Lincolnshire Council	2024/25	12	Environment	Capital Spend	Environment	Urban Tree Challenge Fund	Y1914	Urban Tree Challenge Fund	C01014	Other Capital Costs	30294975	14/03/2025	202412	1,044.00	1009195	Barcham Trees PLC
North East Lincolnshire Council	2024/25	12	Environment	Capital Spend	Environment	Urban Tree Challenge Fund	Y1914	Urban Tree Challenge Fund	C01014	Other Capital Costs	30294977	14/03/2025	202412	543.00	1009195	Barcham Trees PLC
North East Lincolnshire Council	2024/25	12	Environment	Capital Spend	Environment	Urban Tree Challenge Fund	Y1914	Urban Tree Challenge Fund	C01014	Other Capital Costs	30294977	14/03/2025	202412	580.00	1009195	Barcham Trees PLC
North East Lincolnshire Council	2024/25	12	Environment	Capital Spend	Environment	Urban Tree Challenge Fund	Y1914	Urban Tree Challenge Fund	C01014	Other Capital Costs	30294977	14/03/2025	202412	756.00	1009195	Barcham Trees PLC
North East Lincolnshire Council	2024/25	12	Environment	Capital Spend	Environment	Urban Tree Challenge Fund	Y1914	Urban Tree Challenge Fund	C01014	Other Capital Costs	30294977	14/03/2025	202412	1,044.00	1009195	Barcham Trees PLC
North East Lincolnshire Council	2024/25	12	Environment	Capital Spend	Environment	Urban Tree Challenge Fund	Y1914	Urban Tree Challenge Fund	C01014	Other Capital Costs	30294977	14/03/2025	202412	1,435.50	1009195	Barcham Trees PLC
North East Lincolnshire Council	2024/25	12	Environment	Revenue Budgets	Environment	Countryside Management	A0647	Parks & Open Spaces	A20005	Property Repairs, Maintenance & Alterations	30295416	14/03/2025	202412	490.00	102305	BSB Services
North East Lincolnshire Council	2024/25	12	Environment	Revenue Budgets	Environment	Countryside Management	A0647	Parks & Open Spaces	A27505	Grounds Maintenance	30295418	14/03/2025	202412	950.00	102305	BSB Services
North East Lincolnshire Council	2024/25	12	Environment	Revenue Budgets	Environment	Countryside Management	A0647	Parks & Open Spaces	A20005	Property Repairs, Maintenance & Alterations	30295419	14/03/2025	202412	1,600.00	102305	BSB Services
North East Lincolnshire Council	2024/25	12	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30295425	14/03/2025	202412	650.00	102305	BSB Services
North East Lincolnshire Council	2024/25	12	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A11005	Agency Supply Staff	30295963	14/03/2025	202412	535.79	143357	The Best Connection
North East Lincolnshire Council	2024/25	12	Environment	Capital Spend	Environment	Local Authority Treescapes Fund	Y1915	Local Authority Treescapes Fund	C01014	Other Capital Costs	30296231	14/03/2025	202412	836.36	138362	Tudor (Uk) Ltd T/A Tudor Environment
North East Lincolnshire Council	2024/25	12	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30296662	14/03/2025	202412	269.50	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	12	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30296666	14/03/2025	202412	577.50	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	12	Environment	Capital Spend	Environment	Fleet Replacement Programme	Y1419	Fleet Vehicle Purchase	C01006	Purchase of Vehicles & Plant	30298677	14/03/2025	202412	969.27	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	12	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30298684	14/03/2025	202412	3,372.01	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	12	Environment	Revenue Budgets	Environment	Regulatory Services	A1721	Environmental Enforcement	A56000	Other Establishments	30296360	15/03/2025	202412	500.00	1008126	Grimsby Car Salvage Ltd
North East Lincolnshire Council	2024/25	12	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49105	Other Supplies & Services	30296601	17/03/2025	202412	376.96	140144	Public Analyst Scientific Services Limited
North East Lincolnshire Council	2024/25	12	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30296629	17/03/2025	202412	4,237.16	101293	Terberg Matec Uk Ltd
North East Lincolnshire Council	2024/25	12	Environment	Revenue Budgets	Environment	Regulatory Services	A1574	Environmental Protection	A49108	Environmental/Health Analysis	30297220	17/03/2025	202412	2,043.10	1008019	ALS Laboratories (UK) Limited
North East Lincolnshire Council	2024/25	12	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30297268	17/03/2025	202412	311.41	101828	B A Bush & Son Ltd
North East Lincolnshire Council	2024/25	12	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49108	Environmental/Health Analysis	30297277	17/03/2025	202412	284.43	139602	Eurofins Water Hygiene Testing Uk Ltd
North East Lincolnshire Council	2024/25	12	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A40920	Purchase of Equipment	30297584	17/03/2025	202412	1,500.00	100595	Fleet Line Markers Limited
North East Lincolnshire Council	2024/25	12	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0679	Resort	A40920	Purchase of Equipment	30297870	17/03/2025	202412	272.00	1002386	Newton Newton Flags Ltd
North East Lincolnshire Council	2024/25	12	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0681	Boating Lake Area	A21005	Electricity	42377317	17/03/2025	202412	381.70	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	12	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0679	Resort	A21005	Electricity	42377317	17/03/2025	202412	521.78	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	12	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A21005	Electricity	42377317	17/03/2025	202412	663.53	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	12	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0681	Boating Lake Area	A21005	Electricity	42377317	17/03/2025	202412	741.84	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	12	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A21005	Electricity	42377317	17/03/2025	202412	1,937.76	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	12	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A21005	Electricity	42377317	17/03/2025	202412	2,691.51	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	12	Environment	Capital Spend	Environment	Salix -Public Sector Decarbonisation Scheme	Y1932	Salix -Public Sector Decarbonisation Scheme	C01011	External Professional Fees	30296437	18/03/2025	202412	3,000.00	150642	GDv Recruitment Group Ltd
North East Lincolnshire Council	2024/25	12	Environment	Capital Spend	Environment	Urban Tree Challenge Fund	Y1914	Urban Tree Challenge Fund	C01014	Other Capital Costs	30296804	18/03/2025	202412	1,103.05	138362	Tudor (Uk) Ltd T/A Tudor Environment
North East Lincolnshire Council	2024/25	12	Environment	Capital Spend	Environment	Urban Tree Challenge Fund	Y1914	Urban Tree Challenge Fund	C01014	Other Capital Costs	30296821	18/03/2025	202412	434.77	138362	Tudor (Uk) Ltd T/A Tudor Environment
North East Lincolnshire Council	2024/25	12	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30297253	18/03/2025	202412	270.26	101828	B A Bush & Son Ltd
North East Lincolnshire Council	2024/25	12	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0679	Resort	A20011	Premises External Maintenance	30297299	18/03/2025	202412	450.00	100552	Parkers Multi Service Centre Ltd
North East Lincolnshire Council	2024/25	12	Environment	Revenue Budgets	Environment	Regulatory Services	A1721	Environmental Enforcement	A11005	Agency Supply Staff	30297719	18/03/2025	202412	1,116.30	150642	GDv Recruitment Group Ltd
North East Lincolnshire Council	2024/25	12	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A21010	Gas	42379084	18/03/2025	202412	9,051.65	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	12	Environment	Revenue Budgets	Environment	Regulatory Services	A1721	Environmental Enforcement	A16015	Staff Training Expenses	30297431	19/03/2025	202412	2,349.00	1013008	Mallard Consultancy Ltd
North East Lincolnshire Council	2024/25	12	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A45005	IT Hardware Purchase	30297685	19/03/2025	202412	1,499.40	1000258	Specialist Computer Centres PLC
North East Lincolnshire Council	2024/25	12	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30297809	19/03/2025	202412	355.00	130000	S P Davis Memorials Limited
North East Lincolnshire Council	2024/25	12	Environment	Capital Spend	Environment	Salix -Public Sector Decarbonisation Scheme	Y1932	Salix -Public Sector Decarbonisation Scheme	C01011	External Professional Fees	30298328	19/03/2025	202412	5,434.97	149739	Grimsby Community Energy Ltd
North East Lincolnshire Council	2024/25	12	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A24005	Water Services	42379376	19/03/2025	202412	253.14	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	12	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0680	Foreshore	A24005	Water Services	42379376	19/03/2025	202412	617.81	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	12	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A41905	Catering	30297481	20/03/2025	202412	385.28	121021	Holdsworth Ltd
North East Lincolnshire Council	2024/25	12	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40095	Equipment Maintenance and Repair	30297727	20/03/2025	202412	2,115.00	102885	SOCOTEC UK Limited
North East Lincolnshire Council	2024/25	12	Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01009	New Construction, conversion & renovation	30297867	20/03/2025	202412	2,544.32	143057	Professional Telecom Installations Ltd
North East Lincolnshire Council	2024/25	12	Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01009	New Construction, conversion & renovation	30297893	20/03/2025	202412	520.00	143057	Professional Telecom Installations Ltd
North East Lincolnshire Council	2024/25	12	Environment	Capital Spend	Environment	Urban Tree Challenge Fund	Y1914	Urban Tree Challenge Fund	C01014	Other Capital Costs	30298129	20/03/2025	202412	3,227.85	138362	Tudor (Uk) Ltd T/A Tudor Environment
North East Lincolnshire Council	2024/25	12	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A27505	Grounds Maintenance	30299824	20/03/2025	202412	763.20	100623	Rainer Security Products Ltd
North East Lincolnshire Council	2024/25	12	Environment	Revenue Budgets	Environment	Regulatory Services	A1721	Environmental Enforcement	A16014	Staff Training Expenses	30298329	21/03/2025	202412	13,785.00	1013056	RH Environmental Limited t/a RHE Global
North East Lincolnshire Council	2024/25	12	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A27505	Grounds Maintenance	30298332	21/03/2025	202412	350.00	102305	BSB Services
North East Lincolnshire Council	2024/25	12	Environment	Capital Spend	Environment	Salix -Public Sector Decarbonisation Scheme	Y1932	Salix -Public Sector Decarbonisation Scheme	C01011	External Professional Fees	30298445	21/03/2025	202412	29,915.20	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Environment	Capital Spend	Environment	Salix -Public Sector Decarbonisation Scheme	Y1932	Salix -Public Sector Decarbonisation Scheme	C01011	External Professional Fees	30298446	21/03/2025	202412	67,233.60	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30298451	21/03/2025	202412	258.00	100621	The Columbaria Company
North East Lincolnshire Council	2024/25	12	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30298668	21/03/2025	202412	4,554.40	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	12	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30298673	21/03/2025	202412	441.78	101828	B A Bush & Son Ltd
North East Lincolnshire Council	2024/25	12	Environment	Revenue Budgets	Environment	Regulatory Services	A1721	Environmental Enforcement	A52005	Payments to Other Local Authorities	30298745	21/03/2025	202412	1,492.56	101186	North Lincolnshire Council
North East Lincolnshire Council	2024/25	12	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30301025	21/03/2025	202412	2,815.45	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	12	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30301027	21/03/2025	202412	547.70	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	12	Environment	Revenue Budgets	Environment	Environmental Sustainability Unit	A1921	SHIIP Mitigation Sites	A44065	Consultancy Services	30298407	23/03/2025	202412	2,950.00	147975	Roger Wardle Consultancy
North East Lincolnshire Council	2024/25	12	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A45005	IT Hardware Purchase	30298763	24/03/2025	202412	780.00	143057	Professional Telecom Installations Ltd
North East Lincolnshire Council	2024/25	12	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A45005	IT Hardware Purchase	30298763	24/03/2025	202412	1,222.37	143057	Professional Telecom Installations Ltd
North East Lincolnshire Council	2024/25	12	Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01009	New Construction, conversion & renovation	30298779	24/03/2025	202412	40,165.30	109841	J Mccain & Co Ltd
North East Lincolnshire Council	2024/25	12	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A20005	Property Repairs, Maintenance & Alterations	30299210	24/03/2025	202412	1,805.19	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30300168	25/03/2025	202412	6,223.36	101147	Systematic Print Management Ltd
North East Lincolnshire Council	2024/25	12	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A27505	Grounds Maintenance	30300028	26/03/2025	202412	438.08	138362	Tudor (Uk) Ltd T/A Tudor Environment
North East Lincolnshire Council	2024/25	12	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A27505	Grounds Maintenance	30300028	26/03/2025	202412	4,173.40	138362	Tudor (Uk) Ltd T/A Tudor Environment
North East Lincolnshire Council	2024/25	12	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30300336	26/03/2025	202412	16,699.54	101147	Systematic Print Management Ltd
North East Lincolnshire Council	2024/25	12	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A20005	Property Repairs, Maintenance & Alterations	30300496	26/03/2025	202412	499.98	104939	Trade Uk Account
North East Lincolnshire Council	2024/25	12	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A27505	Grounds Maintenance	30300914	26/03/2025	202412	450.00	101138	Ellis Hardware Limited
North East Lincolnshire Council	2024/25	12	Environment	Capital Spend	Environment	Fleet Replacement Programme	Y1419	Fleet Vehicle Purchase	C01006	Purchase of Vehicles & Plant	30301007	26/03/2025	202412	350.00	100542	Larco Ltd
North East Lincolnshire Council	2024/25	12	Environment	Capital Spend	Environment	Fleet Replacement Programme	Y1419	Fleet Vehicle Purchase	C01006	Purchase of Vehicles & Plant	30301007	26/03/2025	202412	500.00	100542	Larco Ltd
North East Lincolnshire Council	2024/25	12	Environment	Capital Spend	Environment	Fleet Replacement Programme	Y1419	Fleet Vehicle Purchase	C01006	Purchase of Vehicles & Plant	30301007	26/03/2025	202412	2,515.26	100542	Larco Ltd
North East Lincolnshire Council	2024/25	12	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A27505	Grounds Maintenance	30300180	27/03/2025	202412	418.10	1009787	Ripon Farm Services Limited
North East Lincolnshire Council	2024/25	12	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A27505	Grounds Maintenance	30300180	27/03/2025	202412	632.10	1009787	Ripon Farm Services Limited
North East Lincolnshire Council	2024/25	12	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A27505	Grounds Maintenance	30300180	27/03/2025	202412	707.37	1009787	Ripon Farm Services Limited
North East Lincolnshire Council	2024/25	12	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A27505	Grounds Maintenance	30300180	27/03/2025	202412	778.80	1009787	Ripon Farm Services Limited
North East Lincolnshire Council	2024/25	12	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A27505	Grounds Maintenance	30300180	27/03/2025	202412	811.56	1009787	Ripon Farm Services Limited
North East Lincolnshire Council	2024/25	12	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A27505	Grounds Maintenance	30300180	27/03/2025	202412	1,474.90	1009787	Ripon Farm Services Limited
North East Lincolnshire Council	2024/25	12	Environment	Revenue Budgets	Environment	Regulatory Services	A1574	Environmental Protection	A49108	Environmental/Health Analysis	30300530	27/03/2025	202412	400.00	143071	Fresh Pharma
North East Lincolnshire Council	2024/25	12	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30301029	27/03/2025	202412	530.50	100604	Harris & Garrod Ltd
North East Lincolnshire Council	2024/25	12	Environment	Revenue Budgets	Environment	Regulatory Services	A1721	Environmental Enforcement	A16015	Staff Training Expenses	30300965	28/03/2025	202412	1,000.00	1013069	Noah's Ark (U.K.) Ltd TA Pet Professional Training
North East Lincolnshire Council	2024/25	12	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30301013	28/03/2025	202412	335.41	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	12	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30301028	28/03/2025	202412	6,828.31	100886	Fleet Factors Ltd
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0022	Local Road Safety Improvements	C01009	New Construction, conversion & renovation	30292815	16/07/2024	202412	320.00	128602	Oneway Tm Limited
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0022	Local Road Safety Improvements	C01009	New Construction, conversion & renovation	30292814	07/08/2024	202412	700.00	128602	Oneway Tm Limited
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0022	Local Road Safety Improvements	C01009	New Construction, conversion & renovation	30292811	16/09/2024	202412	420.00	128602	Oneway Tm Limited
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57125	Bus Services	30289529	12/10/2024	202412	18,195.84	101404	Stagecoach Services
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1875	Bus Service Improvement Plan	A57125	Bus Services	30296471	12/10/2024	202412	22,153.85	101404	Stagecoach Services
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1875	Bus Service Improvement Plan	A47005	Grants, Contributions & Donations Paid Out	30296474	12/10/2024	202412	24,430.00	101404	Stagecoach Services
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1875	Bus Service Improvement Plan	A57125	Bus Services	30296477	12/10/2024	202412	22,153.85	101404	Stagecoach Services
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1875	Bus Service Improvement Plan	A47005	Grants, Contributions & Donations Paid Out	30296478	12/10/2024	202412	13,128.00	101404	Stagecoach Services
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30296562	18/10/2024	202412	295.46	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1871	LTA Capacity	A49105	Other Supplies & Services	30295950	06/11/2024	202412	5,590.00	1011606	Amey OW Limited
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1875	Bus Service Improvement Plan	A47005	Grants, Contributions & Donations Paid Out	30294903	09/11/2024	202412	24,430.00	101404	Stagecoach Services
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1875	Bus Service Improvement Plan	A47005	Grants, Contributions & Donations Paid Out	30296456	09/11/2024	202412	24,430.00	101404	Stagecoach Services
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1875	Bus Service Improvement Plan	A47005	Grants

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	A180 Structures	Y1884	A180 Structures	C01011	External Professional Fees	30300298	28/01/2025	202412	4,320.00	128602	Oneway Tm Limited
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30296093	29/01/2025	202412	5,930.00	112666	Cbam Lift Services Ltd
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Car Park Schemes	Y1947	Abbey Walk Car Park	C01011	External Professional Fees	30282761	30/01/2025	202412	7,423.50	1012287	Soiltechnics Limited
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30292264	31/01/2025	202412	14,043.65	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Car Park Schemes	Y1947	Abbey Walk Car Park	C01011	External Professional Fees	30294395	31/01/2025	202412	15,345.00	1012661	Lucion Survey Ltd
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57125	Bus Services	30292774	01/02/2025	202412	2,009.04	101404	Stagecoach Services
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30296098	01/02/2025	202412	24,810.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30299349	01/02/2025	202412	2,550.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30299431	01/02/2025	202412	2,550.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57125	Concessionary Fares	30290963	03/02/2025	202412	378.24	101786	Grayscroft Bus Services Limited
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0046	Lighting Columns Def	C01009	New Construction, conversion & renovation	30296432	03/02/2025	202412	5,714.00	1011652	ESS Systems Ltd
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30283569	04/02/2025	202412	12,129.55	146603	Tspro Ltd
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30292271	04/02/2025	202412	12,172.31	146603	Tspro Ltd
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0015	Road Sign Imp	C01007	Purchase of Furniture & Equipment	30293373	04/02/2025	202412	10,631.00	1011464	Westcotec Limited
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Transport Hub	Y1953	Transport Hub	C01011	External Professional Fees	30294405	04/02/2025	202412	15,345.00	1012661	Lucion Survey Ltd
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30289983	05/02/2025	202412	470.00	149000	Asbestos Solution Providers Limited
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30299018	05/02/2025	202412	480.00	149000	Asbestos Solution Providers Limited
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30299053	05/02/2025	202412	480.00	149000	Asbestos Solution Providers Limited
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30289862	06/02/2025	202412	16,938.03	1000105	Lincolnshire Housing Partnership
North East Lincolnshire Council	2024/25	12	Housing, Housing and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30289877	06/02/2025	202412	12,292.20	1000105	Lincolnshire Housing Partnership
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30289879	06/02/2025	202412	11,629.38	1000105	Lincolnshire Housing Partnership
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30289882	06/02/2025	202412	14,019.25	1000105	Lincolnshire Housing Partnership
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30289885	06/02/2025	202412	4,865.69	1000105	Lincolnshire Housing Partnership
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30289889	06/02/2025	202412	15,534.46	1000105	Lincolnshire Housing Partnership
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30289892	06/02/2025	202412	10,135.69	1000105	Lincolnshire Housing Partnership
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30292113	06/02/2025	202412	9,252.16	1000105	Lincolnshire Housing Partnership
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30292117	06/02/2025	202412	18,512.52	1000105	Lincolnshire Housing Partnership
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30292121	06/02/2025	202412	14,903.86	1000105	Lincolnshire Housing Partnership
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30292124	06/02/2025	202412	32,252.34	1000105	Lincolnshire Housing Partnership
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30293568	06/02/2025	202412	472.32	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30294776	06/02/2025	202412	2,628.01	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30295521	06/02/2025	202412	522.81	104398	British Gas Business
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30295535	06/02/2025	202412	327.86	148119	E.On Next
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30296052	06/02/2025	202412	390.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30291897	07/02/2025	202412	285.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30294578	07/02/2025	202412	1,055.88	100894	North East Lincolnshire Council
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30297320	10/02/2025	202412	9,541.52	146603	Tspro Ltd
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	A180 Structures	Y1884	A180 Structures	C01011	External Professional Fees	30300579	10/02/2025	202412	3,568.92	103407	Network Rail
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30294571	11/02/2025	202412	437.15	100894	North East Lincolnshire Council
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A1942	Swan House	A22020	Rental Property Service Charge	30294580	13/02/2025	202412	1,100.00	1010011	RES R-Chiz Electrical Services Ltd
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0319	Parking Offence Enforcement	C01005	Purchase of Land & Buildings	30300343	13/02/2025	202412	17,084.00	1003230	Videalert Limited
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30287377	14/02/2025	202412	16,096.94	104217	F R Townsend & Co Ltd
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A1942	Swan House	A22020	Rental Property Service Charge	30294581	14/02/2025	202412	1,100.00	1010011	RES R-Chiz Electrical Services Ltd
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A1942	Swan House	A22020	Rental Property Service Charge	30294860	14/02/2025	202412	1,100.00	1010011	RES R-Chiz Electrical Services Ltd
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0015	Road Sign Imp	C01009	New Construction, conversion & renovation	30287739	17/02/2025	202412	2,300.00	128602	Oneway Tm Limited
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30296503	19/02/2025	202412	5,008.00	112666	Cbam Lift Services Ltd
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30290886	20/02/2025	202412	1,200.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Car Park Schemes	Y1947	Abbey Walk Car Park	C01011	External Professional Fees	30296479	20/02/2025	202412	756.70	108328	Northern Powergrid (Yorkshire) Plc
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30291747	21/02/2025	202412	3,081.02	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30291748	21/02/2025	202412	2,213.37	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	A180 Structures	Y1884	A180 Structures	C01011	External Professional Fees	30292074	21/02/2025	202412	157,004.67	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Transport Hub	Y1953	Transport Hub	C01011	External Professional Fees	30292094	21/02/2025	202412	10,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0201	Ltp3 Monitoring	C01011	External Professional Fees	30292097	21/02/2025	202412	67,607.14	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Housing Assist Grants And Loan	Y0511	Housing Assistance	C01012	Payment of Grants/Advances	30292575	21/02/2025	202412	4,080.00	103981	Vic Hansen Building & Joinery Ltd
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30294362	21/02/2025	202412	3,259.80	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30298910	21/02/2025	202412	585.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30296876	22/02/2025	202412	2,691.02	148119	E.On Next
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30288803	24/02/2025	202412	14,286.97	120159	Able 4 Enterprise Ltd
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30289180	24/02/2025	202412	410.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Corporation Rd Bridge Refurb	Y1803	Corporation Rd Bridge Refurb	C01011	External Professional Fees	30295081	24/02/2025	202412	18,500.00	100880	Pell Frischmann Consultants Ltd
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30296222	24/02/2025	202412	504.00	120159	Able 4 Enterprise Ltd
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30297271	24/02/2025	202412	413.60	100508	Anglian Water
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30299728	24/02/2025	202412	650.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0015	Road Sign Imp	C01009	New Construction, conversion & renovation	30289620	25/02/2025	202412	4,029.00	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30291244	25/02/2025	202412	13,356.24	146603	Tspro Ltd
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30298909	25/02/2025	202412	545.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Transport Hub	Y1953	Transport Hub	C01011	External Professional Fees	30290941	26/02/2025	202412	2,625.11	108328	Northern Powergrid (Yorkshire) Plc
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30296470	26/02/2025	202412	720.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30290260	27/02/2025	202412	714.17	1003956	GY Surbilnds Limited
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30290670	27/02/2025	202412	590.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	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	30292783	27/02/2025	202412	1,062.00	1010033	Seneye Ltd
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30290589	28/02/2025	202412	6,714.28	146603	Tspro Ltd
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	A180 Structures	Y1884	A180 Structures	C01011	External Professional Fees	30290678	28/02/2025	202412	23,265.00	146212	Gcs Consulting Engineers Ltd
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0021	Real Time Info	C01014	Other Capital Costs	30290686	28/02/2025	202412	5,154.19	124772	R2p Uk Systems Ltd
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Corporation Rd Bridge Refurb	Y1803	Corporation Rd Bridge Refurb	C01011	External Professional Fees	30291243	28/02/2025	202412	853.50	1002860	Hirst Conservation Ltd
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Corporation Rd Bridge Refurb	Y1803	Corporation Rd Bridge Refurb	C01009	New Construction, conversion & renovation	30291387	28/02/2025	202412	2,452.00	128602	Oneway Tm Limited
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Transport Hub	Y1953	Transport Hub	C01011	External Professional Fees	30291507	28/02/2025	202412	1,750.00	124689	Weightmans Llp - Office Account
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30291901	28/02/2025	202412	680.00	101924	Grade 3 Limited
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57126	Concessionary Fares	30292286	28/02/2025	202412	-1,886.00	149586	Euclid Limited
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57126	Concessionary Fares	30292286	28/02/2025	202412	1,886.00	149586	Euclid Limited
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30292710	28/02/2025	202412	480.00	149000	Asbestos Solution Providers Limited
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30292713	28/02/2025	202412	490.00	149000	Asbestos Solution Providers Limited
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30292724	28/02/2025	202412	-668.00	149000	Asbestos Solution Providers Limited
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30292724	28/02/2025	202412	576.00	149000	Asbestos Solution Providers Limited
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	A180 Structures	Y1884	A180 Structures	C01011	External Professional Fees	30293563	28/02/2025	202412	2,797.60	1008946	Waterman Aspen
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30295957	28/02/2025	202412	810.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30295961	28/02/2025	202412	1,820.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30296054	28/02/2025	202412	1,620.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30296062	28/02/2025	202412	450.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30296070	28/02/2025	202412	2,520.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30296071	28/02/2025	202412	1,040.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30296074	28/02/2025	202412	2,340.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30296075	28/02/2025	202412	1,170.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30296090	28/02/2025	202412	1,300.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30296117	28/02/2025	202412	2,520.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30296125	28/02/2025	202412	-8,180.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30296125	28/02/2025	202412	270.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30296125	28/02/2025	202412	375.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30296125	28/02/2025	202412	450.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30296125	28/02/2025	202412	650.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30296125	28/02/2025	202412	2,700.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30296125	28/02/2025	202412	2,790.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30296132	28/02/2025	202412	1,710.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30296426	28/02/2025	202412	2,430.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30296430	28/02/2025	202412	450.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Break

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1875	Bus Service Improvement Plan	A47005	Grants, Contributions & Donations Paid Out	30297728	01/03/2025	202412	13,128.00	101404	Stagecoach Services
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30296988	02/03/2025	202412	387.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30296677	02/03/2025	202412	381.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30296684	02/03/2025	202412	-747.20	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30296684	02/03/2025	202412	373.60	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30296684	02/03/2025	202412	2,290.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30291890	02/03/2025	202412	464.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30297062	02/03/2025	202412	304.39	100508	Anglian Water
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30290854	03/03/2025	202412	5,840.00	112666	Obam Lift Services Ltd
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57126	Concessionary Fares	30290869	03/03/2025	202412	457.78	101786	Grayscroft Bus Services Limited
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30291949	03/03/2025	202412	265.42	1005343	OVO Energy Ltd
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30292119	03/03/2025	202412	2,000.00	1006058	Mace Consult Ltd
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30292128	03/03/2025	202412	2,822.00	1001519	DAC Beachcroft LLP
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30294579	03/03/2025	202412	317.23	100508	Anglian Water
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30295964	03/03/2025	202412	260.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30296091	03/03/2025	202412	650.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A1663	Syrian Refugees Resettlement	A56000	Other Establishments	30296567	03/03/2025	202412	2,417.50	144120	Learning4life-Gy-Cic
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30296788	03/03/2025	202412	650.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30291228	04/03/2025	202412	3,300.00	150642	GZv Recruitment Group Ltd
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A33005	Public Transport - Non Staff	30291258	04/03/2025	202412	628.62	1003915	Transport for the North
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57126	Concessionary Fares	30292014	04/03/2025	202412	583.00	101786	Grayscroft Bus Services Limited
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30293208	04/03/2025	202412	277.48	148119	E.On Next
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30297278	04/03/2025	202412	327.47	1005343	OVO Energy Ltd
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30292009	05/03/2025	202412	400.00	130652	Coopers Removals And Storage
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0022	Local Road Safety Improvements	C01009	New Construction, conversion & renovation	30293995	05/03/2025	202412	695.00	121248	Local Transport Projects Ltd
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30296879	05/03/2025	202412	315.72	148119	E.On Next
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30297514	05/03/2025	202412	393.95	104398	British Gas Business
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A1663	Syrian Refugees Resettlement	A56000	Other Establishments	30297732	05/03/2025	202412	1,500.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30292617	06/03/2025	202412	3,719.00	112666	Obam Lift Services Ltd
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0022	Local Road Safety Improvements	C01011	External Professional Fees	30292779	06/03/2025	202412	8,307.00	128602	Oneway Tm Limited
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Highways Dso	A1231	Highways Dso	A30015	Vehicle Fuel	30294011	06/03/2025	202412	40,514.40	1010217	Standard Fuel Oils Ltd
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30294970	06/03/2025	202412	16,300.91	100632	E S Rudkin Ltd
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A1663	Syrian Refugees Resettlement	A56000	Other Establishments	30296569	06/03/2025	202412	2,548.00	144120	Learning4life-Gy-Cic
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A1663	Syrian Refugees Resettlement	A56000	Other Establishments	30297168	06/03/2025	202412	2,548.00	144120	Learning4life-Gy-Cic
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30297485	06/03/2025	202412	396.29	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30297724	06/03/2025	202412	273.65	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A1663	Syrian Refugees Resettlement	A56000	Other Establishments	30292987	07/03/2025	202412	444.13	103135	David Bury Ltd
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30293239	07/03/2025	202412	315.48	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30293994	07/03/2025	202412	2,286.76	1012909	Geldards LLP
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Private Sector Housing	A1218	Private Sector Housing	A20005	Property Repairs, Maintenance & Alterations	30294764	07/03/2025	202412	600.00	1000428	Empower – Employability Mentoring Programme CIC
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30293206	09/03/2025	202412	486.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30293221	09/03/2025	202412	652.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30293521	09/03/2025	202412	355.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0015	Road Signs	C01007	Purchase of Furniture & Equipment	30293189	10/03/2025	202412	9,690.00	129692	Swarco UK & Ireland Ltd
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Strategic Housing	A1748	Strategic Housing	A56000	Other Establishments	30293672	10/03/2025	202412	12,970.00	1012866	Dolphin Mobility East Midlands Ltd
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30294003	10/03/2025	202412	2,016.08	101317	Dolphin Mobility East Midlands Ltd
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Disab Facil Grant Mandatory	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30296087	10/03/2025	202412	25,327.42	146603	Tspro Ltd
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30296365	10/03/2025	202412	1,660.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30296371	10/03/2025	202412	2,100.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30297270	10/03/2025	202412	4,786.00	103981	A Vic Hansen Building & Joinery Ltd
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30297590	10/03/2025	202412	13,851.74	103981	Vic Hansen Building & Joinery Ltd
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30298740	10/03/2025	202412	700.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30298743	10/03/2025	202412	550.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30298747	10/03/2025	202412	2,250.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30298751	10/03/2025	202412	1,125.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30298752	10/03/2025	202412	1,425.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30298949	10/03/2025	202412	1,425.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30294051	11/03/2025	202412	2,640.00	150642	GZv Recruitment Group Ltd
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30294055	11/03/2025	202412	12,800.00	150642	GZv Recruitment Group Ltd
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57126	Concessionary Fares	30294252	11/03/2025	202412	200,755.95	101404	Stagecoach Services
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1875	Bus Service Improvement Plan	A47005	Grants, Contributions & Donations Paid Out	30294255	11/03/2025	202412	16,666.54	101404	Stagecoach Services
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A40035	PAT Testing	30294257	11/03/2025	202412	9,207.29	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1261	Street Lighting Principal	A44130	Street Lighting	30294257	11/03/2025	202412	408.42	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A44130	Street Lighting	30294257	11/03/2025	202412	6,210.89	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1261	Street Lighting Principal	A44131	Traffic Maintenance	30294257	11/03/2025	202412	423.66	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1261	Street Lighting Principal	A44131	Traffic Maintenance	30294257	11/03/2025	202412	952.11	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A44131	Traffic Maintenance	30294257	11/03/2025	202412	2,162.81	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A44131	Traffic Maintenance	30294257	11/03/2025	202412	3,851.33	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1259	Eng Cons-Street Lighting	A56000	Other Establishments	30294257	11/03/2025	202412	620.99	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1261	Street Lighting Principal	A56000	Other Establishments	30294267	11/03/2025	202412	433.60	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A56000	Other Establishments	30294267	11/03/2025	202412	867.20	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1275	Phone And Ride	A57125	Bus Services	30294280	11/03/2025	202412	1,000.00	101404	Stagecoach Services
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1275	Phone And Ride	A57125	Bus Services	30294280	11/03/2025	202412	1,000.00	101404	Stagecoach Services
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1275	Phone And Ride	A57125	Bus Services	30294280	11/03/2025	202412	17,544.14	101404	Stagecoach Services
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30294357	11/03/2025	202412	447.12	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57126	Bus Services	30294385	11/03/2025	202412	1,917.72	101404	Stagecoach Services
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0392	Improve Traffic Signal Junc	C01009	New Construction, conversion & renovation	30294735	11/03/2025	202412	9,260.59	129692	Swarco UK & Ireland Ltd
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0392	Improve Traffic Signal Junc	C01009	New Construction, conversion & renovation	30294749	11/03/2025	202412	22,737.22	129692	Swarco UK & Ireland Ltd
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30295519	11/03/2025	202412	1,040.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30295526	11/03/2025	202412	1,360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30295538	11/03/2025	202412	2,240.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30296571	11/03/2025	202412	2,870.00	112666	Obam Lift Services Ltd
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A49105	Other Supplies & Services	30296972	11/03/2025	202412	416.12	100894	North East Lincolnshire Council
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30297690	11/03/2025	202412	472.52	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1855	DFG - Strategic Housing	C01009	New Construction, conversion & renovation	30299054	11/03/2025	202412	123,060.00	1001038	Northern Lincolnshire and Goole NHS Foundation Trust
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30300125	11/03/2025	202412	2,466.00	112666	Obam Lift Services Ltd
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0046	Lighting Columns Def	C01009	New Construction, conversion & renovation	30300361	11/03/2025	202412	10,573.08	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	In Scope Contract	A0985	Contract Fee Building Control	A57115	Payments to Private Contractors	30294392	12/03/2025	202412	4,682.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	In Scope Contract	A1527	Cont Fee Building Surveyors	A57115	Payments to Private Contractors	30294392	12/03/2025	202412	30,252.71	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	In Scope Contract	A1435	Contract Fee Strategic Housing	A57115	Payments to Private Contractors	30294392	12/03/2025	202412	61,453.04	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	In Scope Contract	A0643	Contract Fee Development Cont	A57115	Payments to Private Contractors	30294392	12/03/2025	202412	76,430.76	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	In Scope Contract	A0975	Contract Fee Asset Management	A57115	Payments to Private Contractors	30294392	12/03/2025	202412	253,621.87	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	In Scope Contract	A0977	Contract Fee Hways/Trans/Plan	A57115	Payments to Private Contractors	30294392	12/03/2025	202412	408,842.46	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30294853	12/03/2025	202412	6,000.00	145979	Montagu Evans Llp
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A16015	Staff Training Expenses	30294855	12/03/2025	202412	650.00	1012354	Derby City Council
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0002	Cycle Route	C01009	New Construction, conversion & renovation	30295456	12/03/2025	202412	495.00	146425	Cls Civil Engineering Ltd
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30297133	12/03/2025	202412	4,605.00	100849	Closomat Ltd
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A56000	Other Establishments	30297269	12/03/2025	202412	10,616.23	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30295344	13/03/2025	202412	1,404.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30295363	13/03/2025	202412	615.84	1003956	GY Surblinds Limited
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Car Parks	A1219	Car Parks Works	A49105	Other Supplies & Services	30295533	13/03/2025	202412	2,136.31	134124	Flowbird Smart City Uk Limited
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30295872	13/03/2025	202412	1,226.75	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A1663	Syrian Refugees Resettlement	A22020	Rental Property Service Charge	30295872	13/03/2025	202412	1,447.74	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Grant Street Car Park	Y1858	Grant St Car Park	C01014	Other Capital Costs	30296094	13/03/2025	202412	1,650.00	1012049	Real Christmas Trees Limited
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Grant Street Car Park	Y1858	Grant St Car Park	C01014	Other Capital Costs	30296094	13/03/2025	202412	2,300.00	1012049	Real Christmas Trees Limited
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30299997	13/03/2025	202412	-1,131.84	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30300183	13/03/2025	202412	5,580.25	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30300572	20/03/2025	202412	5,331.00	101317	Dolphin Mobility East Midlands Ltd
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A49105	Other Supplies & Services	30300824	20/03/2025	202412	1,727.30	100894	North East Lincolnshire Council
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30298453	21/03/2025	202412	400.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30299198	21/03/2025	202412	1,200.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30298404	23/03/2025	202412	568.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30298405	23/03/2025	202412	596.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30298406	23/03/2025	202412	416.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30298410	23/03/2025	202412	1,236.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30298412	23/03/2025	202412	996.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30298414	23/03/2025	202412	1,297.00	1010423	East Midland Construction (GY) Ltd
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30298417	23/03/2025	202412	390.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30299007	23/03/2025	202412	400.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30298986	24/03/2025	202412	299.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30299000	24/03/2025	202412	299.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30299009	24/03/2025	202412	403.16	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0403	Public Trans Infrastru Improve	C01009	New Construction, conversion & renovation	30299040	24/03/2025	202412	2,860.00	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A1663	Syrian Refugees Resettlement	A22020	Rental Property Service Charge	30299045	24/03/2025	202412	884.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30299055	24/03/2025	202412	481.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0022	Local Road Safety Improvements	C01009	New Construction, conversion & renovation	30299063	24/03/2025	202412	17,929.10	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30299232	24/03/2025	202412	20,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30299239	24/03/2025	202412	1,757.48	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Car Park Schemes	Y1947	Abbey Walk Car Park	C01011	External Professional Fees	30299439	24/03/2025	202412	3,202.00	101299	University Of Lincoln
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1892	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30299489	24/03/2025	202412	10,000.00	1012841	Eddisons Commercial Ltd
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Bus Service Improvement Plan	Y1892	Bus Service Improvement Plan	C01011	External Professional Fees	30299699	24/03/2025	202412	500.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Bus Service Improvement Plan	Y1892	Bus Service Improvement Plan	C01011	External Professional Fees	30299701	24/03/2025	202412	2,020.86	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Bus Service Improvement Plan	Y1892	Bus Service Improvement Plan	C01011	External Professional Fees	30299704	24/03/2025	202412	1,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Bus Service Improvement Plan	Y1892	Bus Service Improvement Plan	C01011	External Professional Fees	30299707	24/03/2025	202412	500.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Bus Service Improvement Plan	Y1892	Bus Service Improvement Plan	C01011	External Professional Fees	30299708	24/03/2025	202412	500.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0201	Lip3 Monitoring	C01011	External Professional Fees	30299783	24/03/2025	202412	33,803.57	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	A180 Structures	Y1884	A180 Structures	C01011	External Professional Fees	30300203	24/03/2025	202412	54,951.63	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A56000	Other Establishments	30300916	24/03/2025	202412	6,863.86	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A56000	Other Establishments	30300922	24/03/2025	202412	6,348.54	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0022	Local Road Safety Improvements	C01009	New Construction, conversion & renovation	30300929	24/03/2025	202412	290.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Car Parks	A1219	Car Parks Works	A49105	Other Supplies & Services	30299105	25/03/2025	202412	1,261.31	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Car Parks	A1219	Car Parks Works	A49105	Other Supplies & Services	30299200	25/03/2025	202412	1,261.31	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Car Parks	A1219	Car Parks Works	A49105	Other Supplies & Services	30299215	25/03/2025	202412	585.95	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30299241	25/03/2025	202412	1,650.00	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30299241	25/03/2025	202412	1,650.00	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Car Parks	A1219	Car Parks Works	A49105	Other Supplies & Services	30299259	25/03/2025	202412	2,522.62	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30299276	25/03/2025	202412	3,000.00	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30299523	25/03/2025	202412	10,091.00	1012909	Geldards LLP
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30299779	25/03/2025	202412	16,727.63	101317	Dolphin Mobility East Midlands Ltd
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30300309	25/03/2025	202412	1,000.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30300577	25/03/2025	202412	3,200.00	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Car Parks	A1219	Car Parks Works	A11005	Agency Supply Staff	30301109	25/03/2025	202412	7,821.00	122184	Doncaster Metropolitan Borough Council
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0015	Road Sign Imp	C01007	Purchase of Furniture & Equipment	30299659	26/03/2025	202412	7,414.65	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0046	Lighting Column Def	C01005	Purchase of Land & Buildings	30299702	26/03/2025	202412	12,393.68	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30300111	26/03/2025	202412	1,184.68	1013015	Pick Everard
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30300111	26/03/2025	202412	1,499.64	1013015	Pick Everard
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30300111	26/03/2025	202412	2,315.68	1013015	Pick Everard
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01012	Payment of Grants/Advances	30300114	26/03/2025	202412	5,525.00	1006120	Thrive Economics Ltd
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Grimsby Surface Water Flood Alleviation	Y1888	Grimsby Surface Water Flood Alleviation	C01011	External Professional Fees	30300176	26/03/2025	202412	6,679.00	1002295	BMT Ltd
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Car Parks	A1219	Car Parks Works	A49105	Other Supplies & Services	30300663	26/03/2025	202412	1,293.00	134124	Flowbird Smart City Uk Limited
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	A180 Structures	Y1884	A180 Structures	C01011	External Professional Fees	30300930	26/03/2025	202412	1,398.80	1008946	Waterman Aspen
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30300931	26/03/2025	202412	900.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Car Parks	A1219	Car Parks Works	A49105	Other Supplies & Services	30300945	26/03/2025	202412	279.00	134124	Flowbird Smart City Uk Limited
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30300145	27/03/2025	202412	4,775.00	100309	The Salvation Army
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30300145	27/03/2025	202412	8,022.00	106726	Creative Support Ltd
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30300145	27/03/2025	202412	10,739.00	100310	Doorstep
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30300145	27/03/2025	202412	11,056.00	1000803	Nurtiio
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30300145	27/03/2025	202412	11,592.00	100311	Humbercare Ltd
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30300145	27/03/2025	202412	15,810.00	1000115	Grimsby Cleethorpes and Humber Region YMCA
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1875	Bus Service Improvement Plan	A49040	Promotions	30300225	27/03/2025	202412	346.90	1008823	D & D Fascia & Window Systems Ltd TA Amazing Glazing
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1875	Bus Service Improvement Plan	A49040	Promotions	30300235	27/03/2025	202412	2,369.00	1009374	Horizon Signs
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0319	Parking Offence Enforcement	C01005	Purchase of Land & Buildings	30300351	27/03/2025	202412	11,600.00	1003230	Videalert Limited
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0319	Parking Offence Enforcement	C01005	Purchase of Land & Buildings	30300353	27/03/2025	202412	11,600.00	1003230	Videalert Limited
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Corporation Rd Bridge Refurb	Y1803	Corporation Rd Bridge Refurb	C01011	External Professional Fees	30300445	27/03/2025	202412	-1,024.20	1002860	Hirst Conservation Ltd
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Corporation Rd Bridge Refurb	Y1803	Corporation Rd Bridge Refurb	C01011	External Professional Fees	30300445	27/03/2025	202412	536.50	1002860	Hirst Conservation Ltd
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Corporation Rd Bridge Refurb	Y1803	Corporation Rd Bridge Refurb	C01011	External Professional Fees	30300445	27/03/2025	202412	853.50	1002860	Hirst Conservation Ltd
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30300561	27/03/2025	202412	650.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1871	LTA Capacity Schemes	A49105	Other Supplies & Services	30300675	27/03/2025	202412	3,482.50	1011503	Aglysis Ltd
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30300839	27/03/2025	202412	13,199.85	1000105	Lincolnshire Housing Partnership
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30300840	27/03/2025	202412	14,799.09	1000105	Lincolnshire Housing Partnership
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30300860	27/03/2025	202412	13,638.05	1000105	Lincolnshire Housing Partnership
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30300861	27/03/2025	202412	13,810.33	1000105	Lincolnshire Housing Partnership
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30300837	28/03/2025	202412	13,207.56	1000105	Lincolnshire Housing Partnership
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30300841	28/03/2025	202412	14,049.28	1000105	Lincolnshire Housing Partnership
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30300843	28/03/2025	202412	12,460.44	1000105	Lincolnshire Housing Partnership
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30300846	28/03/2025	202412	14,214.92	1000105	Lincolnshire Housing Partnership
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30300856	28/03/2025	202412	12,483.06	1000105	Lincolnshire Housing Partnership
North East Lincolnshire Council	2024/25	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30300864	28/03/2025	202412	13,138.90	1000105	Lincolnshire Housing Partnership
North East Lincolnshire Council	2024/25	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30296089	12/03/2025	202412	540.78	136501	Reflective Minds Ltd
North East Lincolnshire Council	2024/25	12	Law and Governance	Revenue Budgets	Resources	Audit Shared Service	A0196	Insurance Shared Service	A49053	Debt Recovery Costs	30296595	31/12/2024	202412	-1,500.00	1007285	Kennedys Law LLP
North East Lincolnshire Council	2024/25	12	Law and Governance	Revenue Budgets	Resources	Audit Shared Service	A0196	Insurance Shared Service	A49053	Debt Recovery Costs	30296595	31/12/2024	202412	1,500.00	1007285	Kennedys Law LLP
North East Lincolnshire Council	2024/25	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30297262	28/01/2025	202412	1,042.50	139686	Wilberforce Chambers
North East Lincolnshire Council	2024/25	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30300807	28/01/2025	202412	762.00	150738	Wilberforce Chambers
North East Lincolnshire Council	2024/25	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30294406	11/02/2025	202412	900.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	12	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30296204	11/02/2025	202412	6,752.54	107238	University Hospitals Of Leicester Nhs Trust
North East Lincolnshire Council	2024/25	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30296594	11/02/2025	202412	612.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	12	Law and Governance	Revenue Budgets	Resources	Insurance	A1720	Insurance Holding Account	A48910	Public Liability Insurance	30296522	14/02/2025	202412	36,899.00	122745	Zurich Insurance Plc
North East Lincolnshire Council	2024/25	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30298446	14/02/2025	202412	1,350.00	143989	Foresight Clinical Services
North East Lincolnshire Council	2024/25	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30300290	14/02/2025	202412	550.00	139686	Wilberforce Chambers
North East Lincolnshire Council	2024/25	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30299954	19/02/2025	202412	467.50	147953	Wilberforce Chambers
North East Lincolnshire Council	2024/25	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30292684	21/02/2025	202412	561.00	147953	Wilberforce Chambers
North East Lincolnshire Council	2024/25	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30297265	24/02/2025	202412	425.00	139686	Wilberforce Chambers
North East Lincolnshire Council	2024/25	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30291691	25/02/2025	202412	668.16	125634	Lextox Drug & Alcohol Testing
North East Lincolnshire Council	2024/25	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30292712	25/02/2025	202412	420.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30292715	25/02/2025	202412	702.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30292717	25/02/2025	202412	764.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30292720	25/02/2025	202412	684.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30292722	25/02/2025	202412	540.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30292722	25/02/2025	202412	636.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30293519	25/02/2025	202412	636.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	12	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30294187	25/02/2025	202412	591.90	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30294404	25/02/2025	202412	504.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30296084	25/02/2025	202412	720.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30296968	25/02/2025	202412	1,020.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30296970	25/02/2025	202412	604.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30296981	25/02/2025	202412	694.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30299066	25/02/2025	202412	264.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30299066	25/02/2025	202412	564.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30292679	26/02/2025	202412	1,515.00	145962	Spire Barristers
North East Lincolnshire Council	2024/25	12	Law and Governance

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer\supoller ID	Customer\supoller Name
North East Lincolnshire Council	2024/25	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30299948	18/03/2025	202412	860.00	150738	Wilberforce Chambers
North East Lincolnshire Council	2024/25	12	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A45045	IT Software Maintenance	30297237	19/03/2025	202412	1,735.00	100669	WPC Software Limited
North East Lincolnshire Council	2024/25	12	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61179	Mortuary Storage Charges	30297427	19/03/2025	202412	328.00	111074	N Lincs & Goole Hospitals Nhs Foundation Trus
North East Lincolnshire Council	2024/25	12	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61179	Mortuary Storage Charges	30297446	19/03/2025	202412	-328.00	111074	N Lincs & Goole Hospitals Nhs Foundation Trus
North East Lincolnshire Council	2024/25	12	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61179	Mortuary Storage Charges	30297446	19/03/2025	202412	11,209.00	111074	N Lincs & Goole Hospitals Nhs Foundation Trus
North East Lincolnshire Council	2024/25	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30299016	19/03/2025	202412	636.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30299016	19/03/2025	202412	828.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30299020	19/03/2025	202412	540.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30300283	19/03/2025	202412	720.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30300293	19/03/2025	202412	720.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30300295	19/03/2025	202412	450.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30300604	19/03/2025	202412	540.00	147197	Crown Chambers
North East Lincolnshire Council	2024/25	12	Law and Governance	Revenue Budgets	Resources	Registrars & Civic Services	A0222	Civic & Caretaking	A40920	Purchase of Equipment	30297610	20/03/2025	202412	267.51	100815	Peter Hogarth & Sons Ltd
North East Lincolnshire Council	2024/25	12	Law and Governance	Revenue Budgets	Resources	Insurance	A1720	Insurance Holding Account	A49025	General Insurance	30298230	20/03/2025	202412	10,663.70	1011799	Oakwood Solicitors Ltd
North East Lincolnshire Council	2024/25	12	Law and Governance	Revenue Budgets	Resources	Audit Shared Service	A0177	Audit Shared Service	A49105	Other Supplies & Services	30300128	20/03/2025	202412	1,900.00	1002395	York and Scarborough Teaching Hospital NHS FT
North East Lincolnshire Council	2024/25	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30300141	20/03/2025	202412	474.20	124357	Forensic Testing Service
North East Lincolnshire Council	2024/25	12	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30300008	21/03/2025	202412	3,248.62	101211	Sheffield Teaching Hospitals Nhsft
North East Lincolnshire Council	2024/25	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30300606	23/03/2025	202412	287.00	141816	Dna Legal
North East Lincolnshire Council	2024/25	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0228	Misc & Subscriptions	A47010	Subscriptions (non staff)	30299869	24/03/2025	202412	450.00	1009112	bundledocs
North East Lincolnshire Council	2024/25	12	Law and Governance	Revenue Budgets	Resources	Audit Shared Service	A0177	Audit Shared Service	A49105	Other Supplies & Services	30300339	24/03/2025	202412	3,608.00	1009199	Cyber Security Partners Limited
North East Lincolnshire Council	2024/25	12	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30300485	24/03/2025	202412	7,680.12	107238	University Hospitals Of Leicester Nhs Trust
North East Lincolnshire Council	2024/25	12	Law and Governance	Revenue Budgets	Resources	Elections Team	A0218	Electoral Registration	A45015	Postages	30300137	25/03/2025	202412	680.15	101082	Royal Mail Group Plc
North East Lincolnshire Council	2024/25	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30299725	26/03/2025	202412	-410.00	143989	Foresight Clinical Services
North East Lincolnshire Council	2024/25	12	Law and Governance	Revenue Budgets	Resources	Registrars & Civic Services	A0222	Civic & Caretaking	A46020	Hospitality	30300251	26/03/2025	202412	557.60	1004024	Sovereign Insignia Limited
North East Lincolnshire Council	2024/25	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30300661	26/03/2025	202412	867.10	125634	Lextox Drug & Alcohol Testing
North East Lincolnshire Council	2024/25	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0225	Legal Consultancy	A44940	Alternative Provision	30300736	27/03/2025	202412	350.00	1007393	Spire Barristers
North East Lincolnshire Council	2024/25	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30300808	27/03/2025	202412	550.00	145182	Wilberforce Chambers
North East Lincolnshire Council	2024/25	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30300823	27/03/2025	202412	635.00	145182	Wilberforce Chambers
North East Lincolnshire Council	2024/25	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30300826	27/03/2025	202412	635.00	145182	Wilberforce Chambers
North East Lincolnshire Council	2024/25	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30300827	27/03/2025	202412	550.00	139686	Wilberforce Chambers
North East Lincolnshire Council	2024/25	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30300831	27/03/2025	202412	2,035.00	145182	Wilberforce Chambers
North East Lincolnshire Council	2024/25	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0225	Legal Consultancy	A44042	Alternative Provision	30300845	27/03/2025	202412	315.00	1006471	Spire Barristers
North East Lincolnshire Council	2024/25	12	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30301114	27/03/2025	202412	4,857.80	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30300815	28/03/2025	202412	557.60	147197	Crown Chambers
North East Lincolnshire Council	2024/25	12	Other Corp Budgets - Financing	Revenue Budgets	Other Corporate Budgets	Borrowing Costs	A1301	Misc Interest Bank Charges Etc	A45040	IT Software Purchase	30291021	03/01/2025	202412	650.00	125043	Pslive Ltd
North East Lincolnshire Council	2024/25	12	Other Corp Budgets - Financing	Revenue Budgets	Other Corporate Budgets	Borrowing Costs	A1301	Misc Interest Bank Charges Etc	A49105	Other Supplies & Services	30293192	03/03/2025	202412	876.71	142829	Tradition UK Ltd
North East Lincolnshire Council	2024/25	12	Other Corp Budgets - Financing	Revenue Budgets	Other Corporate Budgets	Borrowing Costs	A1301	Misc Interest Bank Charges Etc	A49105	Other Supplies & Services	30293192	03/03/2025	202412	1,643.84	142829	Tradition UK Ltd
North East Lincolnshire Council	2024/25	12	PMO Team	Revenue Budgets	Economy And Growth	PMO Team	A1939	PMO Team	A45040	IT Software Purchase	30296188	14/03/2025	202412	445.83	101275	Trustmarque Solutions Ltd
North East Lincolnshire Council	2024/25	12	PMO Team	Revenue Budgets	Economy And Growth	PMO Team	A1907	Kasbah Oral History	A49065	Other Hired & Contracting Services	30297334	17/03/2025	202412	7,773.30	110652	Heritage Trust Of Lincolnshire
North East Lincolnshire Council	2024/25	12	PMO Team	Revenue Budgets	Economy And Growth	PMO Team	A1928	TH Cleethorpes	A44942	Promotions and Events	30297511	17/03/2025	202412	300.00	1002296	Coopers Tours
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0210	Ict Traded	A45025	Communications	30299657	21/03/2025	202412	252.43	144852	Redcentric Solutions Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0210	Ict Traded	A45025	Communications	30299663	08/11/2024	202412	459.26	144852	Redcentric Solutions Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0234	Development Fund	A47005	Grants, Contributions & Donations Paid Out	30293570	11/12/2024	202412	10,000.00	1004761	Tape2Tape Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Maintenance	30293504	16/12/2024	202412	8,000.00	101186	North Lincolnshire Council
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1111	Gilbey Road Depot	A21005	Electricity	30292235	19/12/2024	202412	643.17	104162	Integrated Utility Services
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1772	Central Family Hub	C01009	New Construction, conversion & renovation	30289493	13/01/2025	202412	1,897.36	100786	KES Building Maintenance Limited
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30282849	24/01/2025	202412	694.98	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1640	Gy Leisure Backlog Maint	C01009	New Construction, conversion & renovation	30282869	24/01/2025	202412	1,285.70	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1439	Muni Off Backlog Maint	C01009	New Construction, conversion & renovation	30282909	24/01/2025	202412	472.22	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45025	Communications	30300872	30/01/2025	202412	252.43	144852	Redcentric Solutions Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1208	General Estates	A44065	Consultancy Services	30288754	31/01/2025	202412	3,483.00	149375	Freeths Llp
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0316	West Marsh Cc Premises	A21010	Gas	30300575	05/02/2025	202412	2,265.04	112680	Macaulay Primary Academy
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30297437	13/02/2025	202412	10,423.00	1012710	EcoOnline UK Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1693	Grimsby Crematorium	C01009	New Construction, conversion & renovation	30288437	14/02/2025	202412	5,255.47	1007306	NRA Roofing and Flooring Services Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Capital Spend	Resources	Changing Places Fund	Y1882	Changing Places Fund	C01009	New Construction, conversion & renovation	30296162	17/02/2025	202412	343.33	120610	Lincs Inspire Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A0467	Grimsby Golf Centre	A21010	Gas	30293188	18/02/2025	202412	376.69	1003815	SEFE Energy Limited
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Capital Spend	Resources	Property Rationalisation Prog	Y1792	Civic Offices	C01009	New Construction, conversion & renovation	30289176	21/02/2025	202412	975.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1204	Spencer St Factory Units	A20011	Premises External Maintenance	30289855	21/02/2025	202412	443.57	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1670	Bradley Centre Backlog Maint	C01009	New Construction, conversion & renovation	30289859	21/02/2025	202412	1,026.37	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1777	New Oxford House	C01009	New Construction, conversion & renovation	30289864	21/02/2025	202412	1,557.60	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1640	Gy Leisure Backlog Maint	C01009	New Construction, conversion & renovation	30289865	21/02/2025	202412	2,884.49	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30289869	21/02/2025	202412	596.20	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0469	Void Property Costs	A20011	Premises External Maintenance	30289871	21/02/2025	202412	410.03	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1208	General Estates	A20011	Premises External Maintenance	30289872	21/02/2025	202412	335.23	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0322	Queensway Cc Premises	A57115	Payments to Private Contractors	30290952	21/02/2025	202412	997.60	100515	Biffa Waste Services Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0316	West Marsh Cc Premises	A57115	Payments to Private Contractors	30291012	21/02/2025	202412	1,124.89	100515	Biffa Waste Services Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0469	Void Property Costs	A20011	Premises External Maintenance	30291219	21/02/2025	202412	279.17	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30291226	21/02/2025	202412	325.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30291341	21/02/2025	202412	2,139.50	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1439	Muni Off Backlog Maint	C01009	New Construction, conversion & renovation	30291342	21/02/2025	202412	495.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Capital Spend	Resources	Property Rationalisation Prog	Y1792	Civic Offices	C01009	New Construction, conversion & renovation	30291343	21/02/2025	202412	1,893.10	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30291346	21/02/2025	202412	758.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1415	Planned Property Repair - Hsi	C01009	New Construction, conversion & renovation	30291356	21/02/2025	202412	1,699.50	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1439	Muni Off Backlog Maint	C01009	New Construction, conversion & renovation	30291357	21/02/2025	202412	3,632.44	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1439	Muni Off Backlog Maint	C01009	New Construction, conversion & renovation	30291362	21/02/2025	202412	369.60	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1640	Gy Leisure Backlog Maint	C01009	New Construction, conversion & renovation	30291364	21/02/2025	202412	1,494.50	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1640	Gy Leisure Backlog Maint	C01009	New Construction, conversion & renovation	30291365	21/02/2025	202412	2,567.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1452	Doughty Depot Backlog Maint	C01009	New Construction, conversion & renovation	30291371	21/02/2025	202412	3,323.50	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1930	Neighbourhood Assets	C01009	New Construction, conversion & renovation	30291372	21/02/2025	202412	500.50	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0469	Void Property Costs	A20011	Premises External Maintenance	30291374	21/02/2025	202412	1,496.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1439	Muni Off Backlog Maint	C01009	New Construction, conversion & renovation	30291380	21/02/2025	202412	944.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1439	Muni Off Backlog Maint	C01009	New Construction, conversion & renovation	30291389	21/02/2025	202412	441.38	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Capital Spend	Resources	Property Rationalisation Prog	Y1548	Various - Prop Rationalisation	C01009	New Construction, conversion & renovation	30291392	21/02/2025	202412	692.50	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Capital Spend	Resources	Property Rationalisation Prog	Y1548	Various - Prop Rationalisation	C01009	New Construction, conversion & renovation	30291392	21/02/2025	202412	1,595.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Capital Spend	Resources	Property Rationalisation Prog	Y1548	Various - Prop Rationalisation	C01011	External Professional Fees	30291392	21/02/2025	202412	1,671.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0695	Cleethorpes Civic Offices	A20011	Premises External Maintenance	30291393	21/02/2025	202412	270.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1439	Muni Off Backlog Maint	C01009	New Construction, conversion & renovation	30291403	21/02/2025	202412	677.60	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1667	Clee Lc Backlog Maintenance	C01009	New Construction, conversion & renovation	30291406	21/02/2025	202412	6,990.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1439	Muni Off Backlog Maint	C01009	New Construction, conversion & renovation	30291409	21/02/2025	202412	2,953.50	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0469	Void Property Costs	A20011	Premises External Maintenance	30291416	21/02/2025	202412	434.50	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1668	Cartergate	A20011	Premises External Maintenance	30291418	21/02/2025	202412	4,099.60	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1574	Molson Centre	C01009	New Construction, conversion & renovation	30291428	21/02/2025	202412	769.87	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1439	Muni Off Backlog Maint	C01009	New Construction, conversion & renovation	30291438	21/02/2025	202412	2,429.71	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1415	Planned Property Repair - Hsi	C01009	New Construction, conversion & renovation	30292071	21/02/2025	202412	1,226.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1667	Clee Lc Backlog Maintenance	C01011	External Professional Fees	30292073	21/02/2025	202412	3,500.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1460	Condition Work Ration Plan	C01009	New Construction, conversion & renovation	30292076	21/02/2025	202412	10,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1640	Gy Leisure Backlog Maint	C01009	New Construction, conversion & renovation	30292077	21/02/2025	202412	333.71	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1576	3a Townhall Sq (Former Registr	C01009	New Construction, conversion & renovation	30292080	21/02/2025	202412	434.85	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1186	Grimsby Market	A27010	Contract Cleaning	30292083	21/02/2025	202412	777.76	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1456	Doughty Centre Backlog Maint	C01011	External Professional Fees	30292085	21/02/2025	202412	1,985.91	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Capital Spend	Resources	Property Rationalisation Prog	Y1792	Civic Offices	C01011	External Professional Fees	30292086	21/02/2025	202412	16,025.95	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30292092	21/02/2025	202412	594.75	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0323	Riverside Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30293978	21/02/2025	202412	968.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1625	Ed Heneage Central Outreach	A20005	Property Repairs, Maintenance & Alterations	30293981	21/02/2025	202412	2,189.27	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1204	Spencer St Factory Units	A21005	Electricity	30291000	24/02/2025	202412	460.79	104398	British Gas Business
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1204	Spencer St Factory Units	A21005	Electricity	30291005	24/02/2025	202412	445.40	104398	British Gas Business
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1204	Spencer St Factory Units	A21005	Electricity	30291007	24/02/2025	202412	371.54	104398	British Gas Business
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1204	Spencer St Factory Units	A21005	Electricity	30291009	24/02/2025	202412	462.52	104398	British Gas Business
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1204	Spencer St Factory Units	A21005	Electricity	30291011	24/02/2025	202412	409.39	104398	British Gas Business
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Communications, Marketing and Customer Care	A0747	Customer Care	A40070	Stock Materials	30293515	25/02/2025	202412	952.15	142186	Allied Publicity Services (Manchester Ltd)
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0204	Corporate Network Infrastructure	A61167	Mobile Phones	30297263	25/02/2025	202412	1,374.82	101324	Vodafone Limited
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45025	Communications	30296422	26/02/2025	202412	12,478.00	139673	Liquidlogic Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Capital Spend	Resources	Property Rationalisation Prog	Y1792	Civic Offices	C01009	New Construction, conversion & renovation	30296358	27/02/2025	202412	30,417.42	1012448	Historic Property Restoration Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1930	Neighbourhood Assets	C01009	New Construction, conversion & renovation	30290552	28/02/2025	202412	2,985.00	100710	Button Plant & Construction Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1579	Cleethorpes Business Centre	C01009	New Construction, conversion & renovation	30290619	28/02/2025	202412	3,980.07	146603	Tspro Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30290621	28/02/2025	202412	13,822.83	146603	Tspro Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1456	Doughty Centre Backlog Maint	C01009	New Construction, conversion & renovation	30290622	28/02/2025	202412	3,443.40	146603	Tspro Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0322	Queensway Cc Premises	A61135	Direct Payments	30291001	28/02/2025	202412	259.68	120478	Willows Primary Academy
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0322	Queensway Cc Premises	A61135	Direct Payments	30291001	28/02/2025	202412	1,225.26	120478	Willows Primary Academy
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0322	Queensway Cc Premises	A61135	Direct Payments	30291001	28/02/2025	202412

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer\supoller ID	Customer\supoller Name
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0317	Central Cc Premises	A24005	Water Services	42374599	28/02/2025	202412	-29,154.25	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1191	Cleethorpes Showground	A24005	Water Services	42374599	28/02/2025	202412	-27,024.58	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1120	William Molson Centre	A24005	Water Services	42374599	28/02/2025	202412	-19,675.15	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1090	Sidney Park	A24005	Water Services	42374599	28/02/2025	202412	-5,610.05	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1168	Carr Lane	A24005	Water Services	42374599	28/02/2025	202412	-1,105.05	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1175	Europarc Innovation Centre	A24005	Water Services	42374599	28/02/2025	202412	254.07	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1028	REDACTED PERSONAL INFORMATION	A24005	Water Services	42374599	28/02/2025	202412	262.43	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1102	Pier Gardens And Waterfall	A24005	Water Services	42374599	28/02/2025	202412	375.18	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1668	Cartergate	A24005	Water Services	42374599	28/02/2025	202412	412.77	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1178	King Edward St Ent. Centre	A24005	Water Services	42374599	28/02/2025	202412	454.13	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1722	New Oxford House	A24005	Water Services	42374599	28/02/2025	202412	478.56	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1087	Jubilee Park Pavilion	A24005	Water Services	42374599	28/02/2025	202412	534.01	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0469	Void Property Costs	A24005	Water Services	42374599	28/02/2025	202412	538.97	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0996	Municipal Offices	A24005	Water Services	42374599	28/02/2025	202412	570.70	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1111	Gilbey Road Depot	A24005	Water Services	42374599	28/02/2025	202412	878.97	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0297	Nbpcc Premises	A24005	Water Services	42374599	28/02/2025	202412	1,266.81	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1116	Neville Turner Way Pavilion	A24005	Water Services	42374599	28/02/2025	202412	1,314.38	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1059	Doughty Road Depot	A24005	Water Services	42374599	28/02/2025	202412	2,191.92	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1182	Humber Seafood Institute Bldng	A24005	Water Services	42374599	28/02/2025	202412	7,164.78	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0317	Central Cc Premises	A24005	Water Services	42374599	28/02/2025	202412	29,422.13	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30292462	01/03/2025	202412	6,400.00	139673	Liquidlogic Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30292487	01/03/2025	202412	6,000.00	139673	Liquidlogic Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30292498	01/03/2025	202412	12,000.00	139673	Liquidlogic Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Capital Spend	Resources	Children's Services Management Platform	Y1903	Children's Services Management Platform	C01008	Purchase of Software & Licences	30292498	01/03/2025	202412	2,000.00	139673	Liquidlogic Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Capital Spend	Resources	Children's Services Management Platform	Y1903	Children's Services Management Platform	C01008	Purchase of Software & Licences	30292498	01/03/2025	202412	3,375.00	139673	Liquidlogic Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30295971	01/03/2025	202412	345.00	1012602	8x8 UK Limited
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30295971	01/03/2025	202412	2,880.00	1012602	8x8 UK Limited
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30296134	01/03/2025	202412	74,322.33	139673	Liquidlogic Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30296143	01/03/2025	202412	72,942.73	139673	Liquidlogic Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45025	Communications	30299695	01/03/2025	202412	2,604.00	107612	Virgin Media
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Capital Spend	Resources	Property Rationalisation Prog	Y1792	Civic Offices	C01009	New Construction, conversion & renovation	30290851	03/03/2025	202412	997.00	102044	Lincs Electrical Services Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1864	Osbourne Street	A23005	Rates	30297074	03/03/2025	202412	7,485.00	100894	North East Lincolnshire Council
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01011	External Professional Fees	30297811	03/03/2025	202412	14,161.00	1009817	LocalGov Improve Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Capital Spend	Resources	Changing Places Fund	Y1882	Changing Places Fund	C01012	Payment of Grants/Advances	30291127	04/03/2025	202412	9,273.00	1004993	Department for Levelling Up-Housing & Communities only
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Cfs Assets & Pc Programme	A1440	Asset Disposal	A49105	Other Supplies & Services	30296367	04/03/2025	202412	600.00	101276	Pph Commercial Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Cfs Assets & Pc Programme	A1440	Asset Disposal	A49105	Other Supplies & Services	30296372	04/03/2025	202412	600.00	101276	Pph Commercial Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1667	Clee Lc Backlog Maintenance	C01009	New Construction, conversion & renovation	30292981	06/03/2025	202412	7,381.00	102044	Lincs Electrical Services Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01007	Purchase of Furniture & Equipment	30292994	06/03/2025	202412	793.98	1010947	boxxe Limited
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30293031	07/03/2025	202412	500.00	WARDFUND	Ward Funding
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30293031	07/03/2025	202412	4,000.00	WARDFUND	Ward Funding
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A43020	General Office Expenses	30293368	07/03/2025	202412	3,300.00	106840	Jigsaw Systems Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30295537	07/03/2025	202412	344.65	147191	Pgi - Protection Group International Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30295540	07/03/2025	202412	16,150.00	147191	Pgi - Protection Group International Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30293819	10/03/2025	202412	1,250.00	101186	North Lincolnshire Council
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance

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North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1176	Poplar Road Fact Units	A21010	Gas	42379084	18/03/2025	202412	620.67	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0318	Broadway Cc Premises	A21010	Gas	42379084	18/03/2025	202412	633.39	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0317	Central Cc Premises	A21010	Gas	42379084	18/03/2025	202412	694.75	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1600	Doughty Centre	A21010	Gas	42379084	18/03/2025	202412	789.70	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0998	The Knoll	A21010	Gas	42379084	18/03/2025	202412	817.39	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0299	East Marsh Cc Premises	A21010	Gas	42379084	18/03/2025	202412	825.03	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0995	Cleethorpes Civic Offices	A21010	Gas	42379084	18/03/2025	202412	842.62	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1185	Alexandra Dock Business Units	A21010	Gas	42379084	18/03/2025	202412	969.60	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1044	Cleethorpes Library	A21010	Gas	42379084	18/03/2025	202412	1,263.58	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1120	William Molson Centre	A21010	Gas	42379084	18/03/2025	202412	1,378.46	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0323	Riverside Cc Premises	A21010	Gas	42379084	18/03/2025	202412	1,450.75	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1722	New Oxford House	A21010	Gas	42379084	18/03/2025	202412	1,504.75	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0994	Cleethorpes Town Hall	A21010	Gas	42379084	18/03/2025	202412	1,713.13	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0320	Immingham Cc Premises	A21010	Gas	42379084	18/03/2025	202412	1,817.60	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1059	Doughty Road Depot	A21010	Gas	42379084	18/03/2025	202412	1,869.69	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0979	Heritage Centre Building	A21010	Gas	42379084	18/03/2025	202412	1,939.69	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0996	Municipal Offices	A21010	Gas	42379084	18/03/2025	202412	2,132.28	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0297	Nbpcc Premises	A21010	Gas	42379084	18/03/2025	202412	2,939.31	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1028	REDACTED PERSONAL INFORMATION	A21010	Gas	42379084	18/03/2025	202412	2,975.26	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0993	Grimsby Town Hall	A21010	Gas	42379084	18/03/2025	202412	3,083.31	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1182	Humber Seafood Institute Bldng	A21010	Gas	42379084	18/03/2025	202412	3,151.21	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0343	Leas Extened Services	A21010	Gas	42379084	18/03/2025	202412	3,784.79	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30297448	19/03/2025	202412	301.92	104775	Total Signs And Graphics Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1120	William Molson Centre	A24005	Water Services	42379376	19/03/2025	202412	-2,981.88	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1116	Neville Turner Way Pavilion	A24005	Water Services	42379376	19/03/2025	202412	-1,431.67	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1088	Peoples Park	A24005	Water Services	42379376	19/03/2025	202412	315.45	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1180	Wilton Road Ent Centre	A24005	Water Services	42379376	19/03/2025	202412	365.93	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1088	Peoples Park	A24005	Water Services	42379376	19/03/2025	202412	367.89	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1668	Cartergate	A24005	Water Services	42379376	19/03/2025	202412	388.49	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1178	King Edward St Ent. Centre	A24005	Water Services	42379376	19/03/2025	202412	399.77	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0996	Municipal Offices	A24005	Water Services	42379376	19/03/2025	202412	482.48	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1111	Gilbey Road Depot	A24005	Water Services	42379376	19/03/2025	202412	621.58	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0297	Nbpcc Premises	A24005	Water Services	42379376	19/03/2025	202412	1,143.31	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1394	Poplar Road Depot	A24005	Water Services	42379376	19/03/2025	202412	1,161.69	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1059	Doughty Road Depot	A24005	Water Services	42379376	19/03/2025	202412	1,226.42	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0469	Void Property Costs	A44131	Traffic Maintenance	30297687	20/03/2025	202412	300.00	149245	Gc Reports Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0210	Ict Traded	A45005	IT Hardware Purchase	30299654	20/03/2025	202412	875.13	100699	Xma Limited
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A40090	Equipment Hire	30300117	20/03/2025	202412	2,385.98	100572	Xerox Finance
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30298323	21/03/2025	202412	577.48	104775	Total Signs And Graphics Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30298746	21/03/2025	202412	637.40	100983	KJB Ltd TA Signs Express (N & Ne Lincs)
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30298749	21/03/2025	202412	790.00	101147	Systematic Print Management Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45025	Communications	30299433	21/03/2025	202412	1,171.30	107612	Virgin Media
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1186	Grimsby Market	A94015	Rent Income	30299936	21/03/2025	202412	334.94	1001928	The Veg Stall
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Capital Spend	Resources	Heritage Assets At Risk	Y1714	Holme Hill Wood (Edc)	C01009	New Construction, conversion & renovation	30299005	24/03/2025	202412	1,450.00	107725	Rhodar Industrial Services Limited
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Capital Spend	Resources	Facilities Management	Y1439	Muni Off Backlog Maint	C01009	New Construction, conversion & renovation	30299012	24/03/2025	202412	1,479.96	146603	Tspro Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Communications, Marketing and Customer Care	A0747	Customer Care	A40070	Stock Materials	30299216	24/03/2025	202412	412.80	142370	Valtech Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Capital Spend	Resources	Property Rationalisation Prog	Y1548	Various - Prop Rationalisation	C01009	New Construction, conversion & renovation	30299229	24/03/2025	202412	2,222.75	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Capital Spend	Resources	Property Rationalisation Prog	Y1792	Civic Offices	C01009	New Construction, conversion & renovation	30299243	24/03/2025	202412	1,350.36	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A40095	Equipment Maintenance and Repair	30299256	24/03/2025	202412	2,358.00	106840	Jigsaw Systems Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1204	Spencer St Factory Units	A20011	Premises External Maintenance	30299264	24/03/2025	202412	2,213.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1451	Alex Doc Bus Cent Backlog Main	C01009	New Construction, conversion & renovation	30299345	24/03/2025	202412	1,129.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30299354	24/03/2025	202412	1,870.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1574	Molson Centre	C01009	New Construction, conversion & renovation	30299356	24/03/2025	202412	1,449.25	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30299436	24/03/2025	202412	440.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0317	Central Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30299437	24/03/2025	202412	1,256.48	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1439	Muni Off Backlog Maint	C01009	New Construction, conversion & renovation	30299443	24/03/2025	202412	271.70	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01007	Purchase of Furniture & Equipment	30299448	24/03/2025	202412	816.75	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1777	New Oxford House	C01009	New Construction, conversion & renovation	30299459	24/03/2025	202412	3,410.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1203	Cromwell Road Fact Units	A20011	Premises External Maintenance	30299462	24/03/2025	202412	501.60	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1778	West Marsh Family Hub	C01009	New Construction, conversion & renovation	30299482	24/03/2025	202412	7,994.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1452	Doughty Depot Backlog Maint	C01009	New Construction, conversion & renovation	30299486	24/03/2025	202412	1,775.63	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0323	Riverside Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30299491	24/03/2025	202412	2,408.08	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1769	Queensway Family Hub	C01009	New Construction, conversion & renovation	30299493	24/03/2025	202412	6,970.79	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0322	Queensway Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30299496	24/03/2025	202412	956.86	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0297	Nbpcc Premises	A20005	Property Repairs, Maintenance & Alterations	30299500	24/03/2025	202412	252.26	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0297	Nbpcc Premises	A20005	Property Repairs, Maintenance & Alterations	30299500	24/03/2025	202412	2,522.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0319	Reynolds Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30299503	24/03/2025	202412	375.11	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0318	Broadway Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30299504	24/03/2025	202412	326.33	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1577	Innovation Centre	C01009	New Construction, conversion & renovation	30299509	24/03/2025	202412	1,332.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0469	Void Property Costs	A20011	Premises External Maintenance	30299510	24/03/2025	202412	693.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0299	East Marsh Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30299518	24/03/2025	202412	717.40	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01007	Purchase of Furniture & Equipment	30299520	24/03/2025	202412	526.90	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1676	Reynolds Day Care Premises	A20005	Property Repairs, Maintenance & Alterations	30299522	24/03/2025	202412	958.18	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1452	Doughty Depot Backlog Maint	C01009	New Construction, conversion & renovation	30299524	24/03/2025	202412	9,708.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0320	Immingham Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30299527	24/03/2025	202412	1,002.71	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1625	Ed Henaage Centre Outreach	A20005	Property Repairs, Maintenance & Alterations	30299528	24/03/2025	202412	1,418.03	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0316	West Marsh Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30299530	24/03/2025	202412	1,560.71	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1415	Planned Property Repair - Hsi	C01009	New Construction, conversion & renovation	30299531	24/03/2025	202412	1,880.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1640	Gy Leisure Backlog Maint	C01009	New Construction, conversion & renovation	30299532	24/03/2025	202412	5,658.40	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30299535	24/03/2025	202412	2,985.40	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1439	Muni Off Backlog Maint	C01009	New Construction, conversion & renovation	30299542	24/03/2025	202412	435.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1578	Grimsby Central Library	C01009	New Construction, conversion & renovation	30299545	24/03/2025	202412	2,112.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1781	East Marsh Family Hub	C01009	New Construction, conversion & renovation	30299576	24/03/2025	202412	4,869.52	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1781	East Marsh Family Hub	C01009	New Construction, conversion & renovation	30299588	24/03/2025	202412	4,435.10	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1640	Gy Leisure Backlog Maint	C01011	External Professional Fees	30299771	24/03/2025	202412	539.90	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01011	External Professional Fees	30299777	24/03/2025	202412	2,994.60	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1667	Clee Lc Backlog Maintenance	C01011	External Professional Fees	30299780	24/03/2025	202412	1,526.52	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1667	Clee Lc Backlog Maintenance	C01011	External Professional Fees	30299781	24/03/2025	202412	2,537.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Capital Spend	Resources	Property Rationalisation Prog	Y1792	Civic Offices	C01011	External Professional Fees	30299782	24/03/2025	202412	10,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01011	External Professional Fees	30299784	24/03/2025	202412	252.85	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1458	Gy Town Hall Backlog Maint	C01011	External Professional Fees	30299786	24/03/2025	202412	393.77	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1576	3a Townhall Sq (Former Registr	C01011	External Professional Fees	30299790	24/03/2025	202412	523.25	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1693	Grimsby Crematorium	C01011	External Professional Fees	30299791	24/03/2025	202412	14,428.41	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1667	Clee Lc Backlog Maintenance	C01009	New Construction, conversion & renovation	30299792	24/03/2025	202412	377.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1460	Condition Work Ration Plan	C01009	New Construction, conversion & renovation	30299793	24/03/2025	202412	19,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1668	Cartergate	A20011	Premises External Maintenance	30299796	24/03/2025	202412	990.28	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1176	Poplar Road Fact Units	A20005	Property Repairs, Maintenance & Alterations	30301040	24/03/2025	202412	709.50	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Communications, Marketing and Customer Care	A0747	Customer Care	A42020	Medical Supplies	30299233	25/03/2025	202412	330.00	105269	Physio-Works
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30299277	25/03/2025	202412	3,430.00	1005269	Sallsnet Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Communications, Marketing and Customer Care	A0747	Customer Care	A40070	Stock Materials	30300202	25/03/2025	202412	1,138.25	142186	Allied Publicity Services (Manchester Ltd)
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1202	Adam Smith St Factory Units	A21005	Electricity	30300301	25/03/2025	202412	884.11	1002062	Scottish Power
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0204	Corporate Network Infrastructure	A61167	Mobile Phones	30300851	25/03/2025	202412	1,367.68	101324	Vodafone Limited
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0210	Ict Traded	A45040	IT Software Purchase	30300566	26/03/2025	202412	-861.00	100753	Phoenix Software Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30300838	27/03/2025	202412	290.89	104775	Total Signs And Graphics Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30300502	28/03/2025	202412	1,951.82	100555	J W Plater Ltd
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0234	Development Fund	A46050	Conference Expenses	30300605	28/03/2025	202412	2,750.00	1012283	Penna PLC
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30300674	28/03/2025	202412	895.00	146603	Tspro Ltd
North East Lincolnshire Council	2024/25	12	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	30300812	28/03/2025	202412	405.00	100983	KJB Ltd TA Signs Express (N & Ne Lincs)
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Communications, Marketing and Customer Care	A1454	Comms And Marketing	A45005	IT Hardware Purchase	30300814	28/03/2025	202412	1,503.25	100699	Xma Limited
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30300820	28/03/2025	202412	1,100.00	100983	KJB Ltd TA Signs Express (N & Ne Lincs)
North East Lincolnshire Council	2024/25	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47005	Grants, Contributions & Donations Paid Out	30300933	31/03/2025	202412	966.00	1013115	London Hearts
North East Lincolnshire Council	2024/25	12	Public Health - Core	Revenue Budgets	Public Health	Asylum & Resettlement	A1861	Asylum Dispersal	A22005	Building Rents	30293979	01/01/2025	202412	666.67	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	Public Health - Core	Revenue Budgets	Public Health	Asylum & Resettlement	A1861	Asylum Dispersal	A22005	Building Rents	30293993	10/01/2025	202412	666.67	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	Public Health - Core	Revenue Budgets	Public Health	Wellbeing Service	A1608	Wellbeing Service	A42020	Medical Supplies	30295461	23/01/2025	202412	299.53	1007595	Health Provision Limited t/a Pharmacy @ Roxton
North East Lincolnshire Council	2024/25	12	Public Health - Core	Revenue Budgets	Public Health	Asylum & Resettlement	A1861	Asylum Dispersal	A22005	Building Rents	30289167	24/01/2025	202412	266.67	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	Public Health - Core	Revenue Budgets	Public Health	Wellbeing Service	A1608	Wellbeing Service	A42020	Medical Supplies	30294388	01/02/2025	202412	335.53	1007096	Cohens Chemist (Branch 726)
North East Lincolnshire Council	2024/25	12	Public Health - Core	Revenue Budgets	Public Health	Asylum & Resettlement	A1861	Asylum Dispersal	A40045	Furniture	30292122	04/02/2025	202412	670.00	100428	Empower - Employability Mentoring Programme CIC
North East Lincolnshire Council	2024/25	12	Public Health - Core	Revenue Budgets	Public Health	Asylum & Resettlement	A1861	Asylum Dispersal	A22005	Building Rents	30293997	07/02/2025	202412	400.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	12	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A53005	Payments to Health Authorities	30294022	05/03/2025	202412	1,060.00	104350	Pelham Medical Group
North East Lincolnshire Council	2024/25	12	Public Health - Core	Revenue Budgets	Public Health	Asylum & Resettlement	A1861	Asylum Dispersal	A22005	Building Rents	30300692	05/03/2025	202412	266.67	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	Public Health - Core	Revenue Budgets	Public Health	Director Public Health	A0915	Director Of Public Health	A53005	Payments to Health Authorities	30293243	06/03/2025	202412	21,598.00	128748	Care Plus Group Primary Care Ltd
North East Lincolnshire Council	2024/25	12	Public Health - Core	Revenue Budgets	Public Health	Wellbeing Service	A1608	Wellbeing Service	A42020	Medical Supplies	30295370	06/03/2025	202412	392.80	1007975	Birmingham Chemist Ltd
North East Lincolnshire Council	2024/25	12	Public Health - Core	Revenue Budgets	Public Health	Wellbeing Service	A1608	Wellbeing Service	A42020	Medical Supplies	30299193	06/03/2025	202412	315.97	104024	Sandringham Road Pharmacy Ltd
North East Lincolnshire Council	2024/25	12	Public Health - Core	Revenue Budgets	Public Health	Asylum & Resettlement	A1861	Asylum Dispersal	A22005	Building Rents	30300478	06/03/2025	202412	266.67	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	Public Health - Core	Revenue Budgets	Public Health	Wellbeing Service	A1608	Wellbeing Service	A42020	Medical Supplies	30294781	07/03/2025	202412	290.00	106098	Tesco Pharmacy
North East Lincolnshire Council	2024/25	12	Public Health - Core	Revenue Budgets	Public Health	Wellbeing Service	A1608	Wellbeing Service	A42020	Medical Supplies	30294783	07/03/2025	202412	308.00	106098	Tesco Pharmacy
North East Lincolnshire Council	2024/25	12	Public Health - Core	Revenue Budgets	Public Health	Wellbeing Service	A1608	Wellbeing Service	A42020	Medical Supplies	30297266	07/03/2025	202412	479.00	106098	Tesco Pharmacy
North East Lincolnshire Council	2024/25	12	Public Health - Core	Revenue Budgets	Public Health	Wellbeing Service	A1608	Wellbeing Service	A42020	Medical Supplies	30298429	07/03/2025	202412	306.00	106098	Tesco Pharmacy
North East Lincolnshire Council	2024/25	12	Public Health - Core	Revenue Budgets	Public Health	Asylum & Resettlement	A1861	Asylum Dispersal	A49105	Other Supplies & Services	30297234	10/03/2025	202412	10,000.00	1003832	Post Office Ltd - Payout
North East Lincolnshire Council	2024/25	12	Public Health - Core	Revenue Budgets	Public Health	Asylum & Resettlement	A1846	Afghan Resettlement	A22005	Building Rents	30296881	11/03/2025	202412	5,169.82	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A53005	Payments to Health Authorities	30296636	12/03/2025	202412	270.00	111683	Littlefields Health Centre
North East Lincolnshire Council	2024/25	12	Public Health - Core	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30296512	13/03/2025	202412	260.00	1006448	SLC Medical Group
North East Lincolnshire Council	2024/25	12	Public Health - Core	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30296882	13/03/2025	202412	2,160.00	104350	Pelham Medical Group
North East Lincolnshire Council	2024/25	12	Public Health - Core	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30297313	13/03/2025	202412	520.00	1006449	Woodfield Medical Centre
North East Lincolnshire Council	2024/25	12	Public Health - Core	Revenue Budgets	Public Health	Wellbeing Service	A1608	Wellbeing Service	A45005	IT Hardware Purchase	30296349	17/03/2025	202412	450.00	1010947	bcixe Limited
North East Lincolnshire Council	2024/25	12	Public Health - Core	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30296449	17/03/2025	202412	540.00	105319	Clee Medical Centre
North East Lincolnshire Council	2024/25	12	Public Health - Core	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30296483	17/03/2025	202412	280.00	1002731	Beacon Medical
North East Lincolnshire Council	2024/25	12	Public Health - Core	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30296638	17/03/2025	202412	1,000.00	1006283	Healing Partnership
North East Lincolnshire Council	2024/25	12	Public Health - Core	Revenue Budgets	Public Health	Director Public Health	A1873	Stop Smoking Support	A49045	Publicity	30297318	17/03/2025	202412	1,300.00	1007496	GASP Smokefree Services Ltd
North East Lincolnshire Council	2024/25	12	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A53005	Payments to Health Authorities	30299653	17/03/2025	202412	2,560.00	1009398	Birkwood Medical Central
North East Lincolnshire Council	2024/25	12	Public Health - Core	Revenue Budgets	Public Health	Wellbeing Service	A1608	Wellbeing Service	A42020	Medical Supplies	30296442	18/03/2025	202412	299.57	1005216	Sigma Pharmaceuticals PLC
North East Lincolnshire Council	2024/25	12	Public Health - Core	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1555	Drug And Alcohol Action Team	A54000	Payments to Government departments	30298005	18/03/2025	202412	37,919.86	127751	Nhsbsa (Nhs Business Services Authority)
North East Lincolnshire Council	2024/25	12	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A53005	Payments to Health Authorities	30299192	19/03/2025	202412	1,000.00	134692	Greenlands Surgery
North East Lincolnshire Council	2024/25	12	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A52005	Payments to Other Local Authorities	30299357	20/03/2025	202412	520.47	1007343	Chelsea and Westminster Hospital NHS FT
North East Lincolnshire Council	2024/25	12	Public Health - Core	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1834	Drug Treatment Harm & Crime Redu	A54000	Payments to Government departments	30298454	21/03/2025	202412	84,000.00	1001038	Northern Lincolnshire and Goole NHS Foundation Trust
North East Lincolnshire Council	2024/25	12	Public Health - Core	Revenue Budgets	Public Health	Director Public Health	A1873	Stop Smoking Support	A52005	Payments to Other Local Authorities	30299123	21/03/2025	202412	27,951.00	100541	Hull City Council
North East Lincolnshire Council	2024/25	12	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A53005	Payments to Health Authorities	30299235	21/03/2025	202412	920.00	107570	Scarthic Medical Centre
North East Lincolnshire Council	2024/25	12	Public Health - Core	Revenue Budgets	Public Health	Director Public Health	A1873	Stop Smoking Support	A16015	Staff Training Expenses	30300134	21/03/2025	202412	1,617.68	1008335	Temple Consultancy Ltd.
North East Lincolnshire Council	2024/25	12	Public Health - Core	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30299257	25/03/2025	202412	320.00	128748	Care Plus Group Primary Care Ltd
North East Lincolnshire Council	2024/25	12	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A52005	Payments to Other Local Authorities	30299537	25/03/2025	202412	369.00	110889	City Health Care Partnership Clc
North East Lincolnshire Council	2024/25	12	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A53005	Payments to Health Authorities	30299705	25/03/2025	202412	5,400.00	105319	Clee Medical Centre
North East Lincolnshire Council	2024/25	12	Public Health - Core	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1879	Individual Placement Support -Treatment	A49105	Other Supplies & Services	30300199	26/03/2025	202412	-57,991.59	119878	We Are With You
North East Lincolnshire Council	2024/25	12	Public Health - Core	Revenue Budgets	Public Health	Director Public Health	A1873	Stop Smoking Support	A56000	Other Establishments	30300350	26/03/2025	202412	-1,500.00	1013077	Unite Procurement UK Ltd
North East Lincolnshire Council	2024/25	12	Public Health - Core	Revenue Budgets	Public Health	Director Public Health	A1873	Stop Smoking Support	A56000	Other Establishments	30300350	26/03/2025	202412	1,600.00	1013077	Unite Procurement UK Ltd
North East Lincolnshire Council	2024/25	12	Public Health - Core	Revenue Budgets	Public Health	Director Public Health	A1873	Stop Smoking Support	A56000	Other Establishments	30300350	26/03/2025	202412	25,025.00	1013077	Unite Procurement UK Ltd
North East Lincolnshire Council	2024/25	12	Public Health - Core	Revenue Budgets	Public Health	Director Public Health	A1873	Stop Smoking Support	A56000	Other Establishments	30300350	26/03/2025	202412	39,000.00	1013077	Unite Procurement UK Ltd
North East Lincolnshire Council	2024/25	12	Public Health - Core	Revenue Budgets	Public Health	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30299981	27/03/2025	202412	350.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2024/25	12	Public Health - Core	Revenue Budgets	Public Health	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30299981	27/03/2025	202412	350.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2024/25	12	Public Health - Core	Revenue Budgets	Public Health	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30299981	27/03/2025	202412	500

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	12	Regeneration	Revenue Budgets	Economy And Growth	Marketing And Promotion	A0737	Tourism Promotion - General	A22010	Hire of Rooms	30293931	06/03/2025	202412	285.00	108412	Abbys Wine Bar & Bistro Ltd
North East Lincolnshire Council	2024/25	12	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01009	New Construction, conversion & renovation	30300017	06/03/2025	202412	355,134.85	1012964	GMI Construction Group Plc
North East Lincolnshire Council	2024/25	12	Regeneration	Capital Spend	Economy And Growth	Clee Hlf Townscape Heritage	Y1565	Clee Hlf Townscape Heritage	C01012	Payment of Grants/Advances	30293092	07/03/2025	202412	10,609.01	1009226	Winsek Properties Ltd
North East Lincolnshire Council	2024/25	12	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30293232	07/03/2025	202412	434.30	1010205	Eloise Harriet Linton T/A Mystic Movements
North East Lincolnshire Council	2024/25	12	Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A1674	Museum Collections	A40005	Equipment & Materials Learning	30293555	07/03/2025	202412	360.00	140130	R & R Studio Ltd
North East Lincolnshire Council	2024/25	12	Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A1674	Museum Collections	A40005	Equipment & Materials Learning	30293555	07/03/2025	202412	360.00	140130	R & R Studio Ltd
North East Lincolnshire Council	2024/25	12	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Pier Gardens	Y1902	Pier Gardens LUF Scheme	C01008	Purchase of Software & Licences	30293775	07/03/2025	202412	2,250.00	1010498	Sypro Management Ltd
North East Lincolnshire Council	2024/25	12	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A49040	Promotions	30293980	07/03/2025	202412	1,000.00	1005253	Shooting Star Public Relations Limited
North East Lincolnshire Council	2024/25	12	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30294515	07/03/2025	202412	2,160.00	1011800	Iain Nicholson TA PRBI The Vacant Shops Academy
North East Lincolnshire Council	2024/25	12	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	30294572	07/03/2025	202412	812.53	1009295	SSE Energy Supply Ltd TA SSE Energy Solutions
North East Lincolnshire Council	2024/25	12	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1904	Place Partnership Fund	A32005	Hire of Transport - Non Staff	30293525	10/03/2025	202412	400.00	1008069	BCS Travel Services
North East Lincolnshire Council	2024/25	12	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30293751	10/03/2025	202412	422.00	1003313	East Marsh United Ltd
North East Lincolnshire Council	2024/25	12	Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A0707	Heritage Centre & Museum	A56000	Other Establishments	30293756	10/03/2025	202412	302.00	126990	The Caxton Players
North East Lincolnshire Council	2024/25	12	Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A1674	Museum Collections	A49105	Other Supplies & Services	30294268	10/03/2025	202412	397.45	1012924	Dr Richard Furness
North East Lincolnshire Council	2024/25	12	Regeneration	Revenue Budgets	Economy And Growth	Marketing And Promotion	A0737	Tourism Promotion - General	A44942	Promotions and Events	30293985	11/03/2025	202412	1,570.00	1011706	Rise Film
North East Lincolnshire Council	2024/25	12	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A49040	Promotions	30294053	11/03/2025	202412	13,000.00	101851	Clear Channel Uk Ltd
North East Lincolnshire Council	2024/25	12	Regeneration	Capital Spend	Economy And Growth	UK Shared Prosperity Fund	Y1885	UK Shared Prosperity Fund	C01012	Payment of Grants/Advances	30294270	11/03/2025	202412	508.99	146797	East Marsh Community Limited
North East Lincolnshire Council	2024/25	12	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30294400	11/03/2025	202412	291.03	1008739	Gabriel Shields Hanau
North East Lincolnshire Council	2024/25	12	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1904	Place Partnership Fund	A56000	Other Establishments	30294464	11/03/2025	202412	7,500.00	1003191	Threshold Studios Ltd
North East Lincolnshire Council	2024/25	12	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30294961	11/03/2025	202412	323.80	1000918	Linkage Community Trust
North East Lincolnshire Council	2024/25	12	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A49040	Promotions	30295481	11/03/2025	202412	-1,600.00	101851	Clear Channel Uk Ltd
North East Lincolnshire Council	2024/25	12	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A0736	Leis Fac Contract Client	A20005	Property Repairs, Maintenance & Alterations	30296428	11/03/2025	202412	12,028.07	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Market Place	Y1900	Market Place LUF Scheme	C01009	New Construction, conversion & renovation	30300361	11/03/2025	202412	1,357.28	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	12	Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A1900	HMP Grant	A40005	Equipment & Materials Learning	30294582	12/03/2025	202412	1,000.00	136378	Brink Media Ltd
North East Lincolnshire Council	2024/25	12	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1878	Play Zones Programme	A49105	Other Supplies & Services	30294711	12/03/2025	202412	1,000.00	1001885	Shalom Youth Project
North East Lincolnshire Council	2024/25	12	Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A0707	Heritage Centre & Museum	A44065	Consultancy Services	30294787	12/03/2025	202412	2,270.00	127288	Beckett Rankine - Maritime Consultant Engineers
North East Lincolnshire Council	2024/25	12	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30297246	12/03/2025	202412	9,719.87	149739	Grimsby Community Energy Ltd
North East Lincolnshire Council	2024/25	12	Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A0710	Museum Shop	A40070	Stock Materials	30297335	12/03/2025	202412	298.15	141500	Pyewipe Publications
North East Lincolnshire Council	2024/25	12	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A44942	Promotions and Events	30295036	13/03/2025	202412	641.20	102616	Calm Attire Ltd
North East Lincolnshire Council	2024/25	12	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1904	Place Partnership Fund	A56000	Other Establishments	30298785	13/03/2025	202412	1,374.23	1003644	Lynsey Powles
North East Lincolnshire Council	2024/25	12	Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A0707	Heritage Centre & Museum	A20005	Property Repairs, Maintenance & Alterations	30295177	14/03/2025	202412	6,300.00	1002859	Coopery painting contractors ltd
North East Lincolnshire Council	2024/25	12	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30296468	14/03/2025	202412	16,421.67	1000715	WT Partnership
North East Lincolnshire Council	2024/25	12	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42376902	14/03/2025	202412	277.33	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	12	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42376902	14/03/2025	202412	278.20	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	12	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42376902	14/03/2025	202412	310.01	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	12	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42376902	14/03/2025	202412	312.33	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	12	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42376902	14/03/2025	202412	700.65	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	12	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42376902	14/03/2025	202412	990.05	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	12	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42376902	14/03/2025	202412	1,386.81	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	12	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42376902	14/03/2025	202412	1,706.73	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	12	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42376902	14/03/2025	202412	1,872.60	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	12	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42376902	14/03/2025	202412	1,930.99	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	12	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42376902	14/03/2025	202412	2,520.97	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	12	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42376902	14/03/2025	202412	4,415.47	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	12	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21005	Electricity	42376902	14/03/2025	202412	9,051.12	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	12	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30296370	17/03/2025	202412	5,225.00	1009437	The Culture House CIO
North East Lincolnshire Council	2024/25	12	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1904	Place Partnership Fund	A61141	Performers	30296370	17/03/2025	202412	4,275.00	1009437	The Culture House CIO
North East Lincolnshire Council	2024/25	12	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Market Place	Y1900	Market Place LUF Scheme	C01009	New Construction, conversion & renovation	30297337	17/03/2025	202412	1,453.31	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	12	Regeneration	Revenue Budgets	Economy And Growth	Marketing And Promotion	A0737	Tourism Promotion - General	A49040	Promotions	30297603	17/03/2025	202412	748.69	1013046	Giant Deckchairs Limited
North East Lincolnshire Council	2024/25	12	Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A1911	NLHF - Dynamic Collections	A49005	Other Hired & Contracting Services	30300201	17/03/2025	202412	12,500.00	1011410	Townsweb Archiving Ltd
North East Lincolnshire Council	2024/25	12	Regeneration	Revenue Budgets	Economy And Growth	Events Arena	A0744	Arena	A21005	Electricity	42377317	17/03/2025	202412	1,070.91	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	12	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1679	King George V Stadium	A21005	Electricity	42377317	17/03/2025	202412	1,352.28	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	12	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1683	Bradley Football Dev Cen R&M	A21005	Electricity	42377317	17/03/2025	202412	3,761.37	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	12	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1678	Immingham Swimming Pool	A21005	Electricity	42377317	17/03/2025	202412	5,336.64	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	12	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A21005	Electricity	42377317	17/03/2025	202412	9,255.60	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	12	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1682	New Grimsby Swimming Pool R&M	A21005	Electricity	42377317	17/03/2025	202412	10,029.23	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	12	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1680	Grimsby Leisure Centre	A21005	Electricity	42377317	17/03/2025	202412	12,378.12	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	12	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A21005	Electricity	42377317	17/03/2025	202412	17,042.40	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	12	Regeneration	Capital Spend	Economy And Growth	UK Shared Prosperity Fund	Y1885	UK Shared Prosperity Fund	C01012	Payment of Grants/Advances	30296810	18/03/2025	202412	4,262.90	1008455	East Marsh Community Space CIC
North East Lincolnshire Council	2024/25	12	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30296819	18/03/2025	202412	1,300.00	1008455	East Marsh Community Space CIC
North East Lincolnshire Council	2024/25	12	Regeneration	Revenue Budgets	Economy And Growth	Marketing And Promotion	A0737	Tourism Promotion - General	A49040	Promotions	30296961	18/03/2025	202412	2,508.78	102616	Calm Attire Ltd
North East Lincolnshire Council	2024/25	12	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21010	Gas	42379083	18/03/2025	202412	733.22	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	12	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21010	Gas	42379083	18/03/2025	202412	1,499.11	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	12	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21010	Gas	42379083	18/03/2025	202412	2,113.59	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	12	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21010	Gas	42379083	18/03/2025	202412	2,943.66	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	12	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21010	Gas	42379083	18/03/2025	202412	3,547.53	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	12	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21010	Gas	42379083	18/03/2025	202412	4,097.51	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	12	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1683	Bradley Football Dev Cen R&M	A21010	Gas	42379084	18/03/2025	202412	1,909.59	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	12	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A21010	Gas	42379084	18/03/2025	202412	7,598.81	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	12	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1682	New Grimsby Swimming Pool R&M	A21010	Gas	42379084	18/03/2025	202412	22,547.08	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	12	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A21010	Gas	42379084	18/03/2025	202412	22,575.48	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2024/25	12	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1904	Place Partnership Fund	A56000	Other Establishments	30297140	19/03/2025	202412	1,345.55	1010699	Paul Drury-Bradley T/A Culture & Social Impact
North East Lincolnshire Council	2024/25	12	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A22010	Hire of Rooms	30297730	19/03/2025	202412	630.00	1001625	Adham Hotels Ltd (trading as Humber Royal Hotel)
North East Lincolnshire Council	2024/25	12	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A22010	Hire of Rooms	30297730	19/03/2025	202412	850.00	1001625	Adham Hotels Ltd (trading as Humber Royal Hotel)
North East Lincolnshire Council	2024/25	12	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1878	Play Zones Programme	A40920	Purchase of Equipment	30298338	19/03/2025	202412	438.35	1013001	Newitt & Co Ltd
North East Lincolnshire Council	2024/25	12	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A24005	Water Services	42379376	19/03/2025	202412	424.36	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	12	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1678	Immingham Swimming Pool	A24005	Water Services	42379376	19/03/2025	202412	1,231.25	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	12	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1683	Bradley Football Dev Cen R&M	A24005	Water Services	42379376	19/03/2025	202412	1,597.61	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	12	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A24005	Water Services	42379376	19/03/2025	202412	6,263.00	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	12	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1682	New Grimsby Swimming Pool R&M	A24005	Water Services	42379376	19/03/2025	202412	6,999.42	136587	Anglian Water Business
North East Lincolnshire Council	2024/25	12	Regeneration	Capital Spend	Economy And Growth	UK Shared Prosperity Fund	Y1885	UK Shared Prosperity Fund	C01012	Payment of Grants/Advances	30297608	20/03/2025	202412	300.00	146797	East Marsh Community Limited
North East Lincolnshire Council	2024/25	12	Regeneration	Capital Spend	Economy And Growth	UK Shared Prosperity Fund	Y1885	UK Shared Prosperity Fund	C01012	Payment of Grants/Advances	30297722	20/03/2025	202412	21,635.66	1006030	Cleethorpes Community Sports & Education
North East Lincolnshire Council	2024/25	12	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A44942	Promotions and Events	30298214	20/03/2025	202412	512.00	102616	Calm Attire Ltd
North East Lincolnshire Council	2024/25	12	Regeneration	Revenue Budgets	Economy And Growth	Planning	A1221	Planning	A93000	Fees & Charges	30299201	20/03/2025	202412	578.00	144928	Portal Plan Quest Ltd
North East Lincolnshire Council	2024/25	12	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30299079	21/03/2025	202412	36,293.45	101299	University Of Lincoln
North East Lincolnshire Council	2024/25	12	Regeneration	Capital Spend	Economy And Growth	Town Fund - Activation Fund	Y1894	Towns Fund Activation Fund	C01012	Payment of Grants/Advances	30299144	21/03/2025	202412	2,839.50	1002443	Amazon Refrigeration Ltd
North East Lincolnshire Council	2024/25	12	Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1631	Ship Strategic Mitigation	C01011	External Professional Fees	30300185	23/03/2025	202412	1,565.00	147975	Roger Wardle Consultancy
North East Lincolnshire Council	2024/25	12	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1904	Place Partnership Fund	A56000	Other Establishments	30299014	24/03/2025	202412	1,935.47	1008739	Gabriel Shields Hanau
North East Lincolnshire Council	2024/25	12	Regeneration	Capital Spend	Economy And Growth	House of Fraser	Y1916	House of Fraser	C01009	New Construction, conversion & renovation	30299046	24/03/2025	202412	3,360.00	1001752	Construction Services Direct Ltd
North East Lincolnshire Council	2024/25	12	Regeneration	Capital Spend	Economy And Growth	House of Fraser	Y1916	House of Fraser	C01009	New Construction, conversion & renovation	30299046	24/03/2025	202412	4,876.00	1001752	Construction Services Direct Ltd
North East Lincolnshire Council	2024/25	12	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A49040	Promotions	30299137	24/03/2025	202412	550.00	108783	County Life Ltd
North East Lincolnshire Council	2024/25	12	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1682	New Grimsby Swimming Pool R&M	A20005	Property Repairs, Maintenance & Alterations	30299265	24/03/2025	202412	304.78	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Market Place	Y1900	Market Place LUF Scheme	C01011	External Professional Fees	30299359	24/03/2025	202412	850.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Regeneration	Revenue Budgets	Economy And Growth	Planning	A1221	Planning	A44065	Consultancy Services	30299580	24/03/2025	202412	9,279.37	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30299586	24/03/2025	202412	5,181.54	1006225	Bishop Grosseteste University
North East Lincolnshire Council	2024/25	12	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Sea Road	Y1901	Sea Road LUF Scheme	C01011	External Professional Fees	30299772	24/03/2025	202412	10,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A44942	Promotions and Events	30299993	24/03/2025	202412	10,000.00	1004985	Swans Productions Ltd ta/Swans Events
North East Lincolnshire Council	2024/25	12	Regeneration	Revenue Budgets	Economy And Growth	Events Arena	A0744	Arena	A40920	Purchase of Equipment	30299995	24/03/2025	202412	1,200.00	1013130	Humberston Storage
North East Lincolnshire Council	2024/25	12	Regeneration	Revenue Budgets	Economy And Growth	Events Arena	A0744	Arena	A49105	Other Supplies & Services	30299995	24/03/2025	202412	480.00	1013130	Humberston Storage
North East Lincolnshire Council	2024/25	12	Regeneration	Revenue Budgets	Economy And Growth	Events Arena	A0744	Arena	A20005	Property Repairs, Maintenance & Alterations	30301096	24/03/2025	202412	1,082.54	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A44942	Promotions and Events	30299140	25/03/2025	202412	1,044.00	1012579	The Antipasti Caterer Ltd
North East Lincolnshire Council	2024/25	12	Regeneration	Revenue Budgets	Economy And Growth	Marketing And Promotion	A0737	Tourism Promotion - General	A44942	Promotions and Events	30299485	25/03/2025	202412	258.34	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	Regeneration	Capital Spend	Economy And Growth	UK Shared Prosperity Fund	Y1885	UK Shared Prosperity Fund	C01012	Payment of Grants/Advances	30299858	26/03/2025	202412	20,000.00	149739	Grimsby Community Energy Ltd
North East Lincolnshire Council	2024/25	12	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44065	Consultancy Services	30299990	26/03/2025	202412	3,375.00	1004501	Jamieson Mills Limited
North East Lincolnshire Council	2024/25	12	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44065	Consultancy Services	30300006	26/03/2025	202412	2,500.00	1004501	Jamieson Mills Limited
North East Lincolnshire Council	2024/25	12	Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A1911	NLHF - Dynamic Collections	A43020	General Office Expenses	30300027	26/03/2025	202412	725.20	105510	Preservation Equipment Ltd
North East Lincolnshire Council	2024/25	12	Regeneration	Capital Spend	Economy And Growth	UK Shared Prosperity Fund	Y1885	UK Shared Prosperity Fund	C01012	Payment of Grants/Advances	30300182	27/03/2025	202412	2,463.68	1002443	Amazon Refrigeration Ltd
North East Lincolnshire Council	2024/25	12	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations Paid Out	30300231	27/03/2025	202412	12,592.30	129154	Climb 4 Ltd
North East Lincolnshire Council	2024/25	12	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01009	New Construction, conversion & renovation	30300437	27/03/2025	202412	2,037.57	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	12	Regeneration	Capital Spend	Economy And Growth	Town Fund - Riverhead Square	Y1859	Towns Fund Riverhead Square	C01011	External Professional Fees	30300444	27/03/2025	202412	930.00	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	12	Regeneration	Capital Spend	Economy And Growth	UK Shared Prosperity Fund	Y1885	UK Shared Prosperity Fund	C01012	Payment of Grants/Advances	30300487	27/03/2025	202412	1,564.89	146797	East Marsh Community Limited
North East Lincolnshire Council	2024/25	12	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44025	Legal Expenses	30300871	27/03/2025	202412	684.00	149375	Freeths Llp
North East Lincolnshire Council	2024/25	12	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A22010	Hire of Rooms	30300925	27/03/2025	202412	850.00	1001625	Adham Hotels Ltd (trading as Humber Royal Hotel)
North East Lincolnshire Council	2024/25	12	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A22010	Hire of Rooms	30300925	27/03/2025	202412	1,326.67	1001625	Adham Hotels Ltd (trading as Humber Royal Hotel)
North East Lincolnshire Council	2024/25	12	Regeneration	Revenue Budgets	Economy And Growth	Marketing And Promotion	A0737	Tourism Promotion - General	A49040	Promotions	30300105	28/03/2025	202412	720.00	108783	County Life Ltd
North East Lincolnshire Council	2024/25	12	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30300923	28/03/2025	202412	4,010.80	149375	Freeths Llp
North East Lincolnshire Council	2024/25	12	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44025	Legal Expenses	30300981	28/03/2025	202412	476.50	149375	Freeths Llp
North East Lincolnshire Council	2024/25	12	Regeneration	Capital Spend	Economy And Growth	Cleethorpes Public Art	Y1684	Ccf - Art - Signage - Other Wk	C01011	External Professional Fees	30301035	28/03/2025	202412	3,125.00	119504	Creative Start Arts In Health C.I.C
North East Lincolnshire Council	2024/25	12	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30301008	31/03/2025	202412	6,500.00	1007

Council	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Manaoers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2024/25	12	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Youth Justice & Young & Safe	A1586	Young & Safe	A49107	Activities - Service Users	30299985	06/03/2025	202412	1,000.00	102576	Tesco Stores Limited
North East Lincolnshire Council	2024/25	12	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42376046	06/03/2025	202412	264.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42376046	06/03/2025	202412	271.50	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42376046	06/03/2025	202412	281.50	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42376046	06/03/2025	202412	290.24	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42376046	06/03/2025	202412	352.75	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42376046	06/03/2025	202412	1,416.82	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42376052	06/03/2025	202412	265.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42376063	06/03/2025	202412	350.54	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Family Help	A1804	Family Help & Intervention 1	A49075	Licences - General	30293379	07/03/2025	202412	300.00	101852	Molton Picture Licensing Company
North East Lincolnshire Council	2024/25	12	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Youth Justice & Young & Safe	A1586	Young & Safe	A49107	Activities - Service Users	30294072	11/03/2025	202412	1,835.00	120610	Lincs Inspire Ltd
North East Lincolnshire Council	2024/25	12	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Youth Justice & Young & Safe	A1586	Young & Safe	A49107	Activities - Service Users	30294623	11/03/2025	202412	1,776.25	1007266	Appropriate Adults UK Limited
North East Lincolnshire Council	2024/25	12	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	30296455	11/03/2025	202412	555.98	1007689	VCare Alliance Ltd
North East Lincolnshire Council	2024/25	12	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Youth Justice & Young & Safe	A1586	Young & Safe	A49107	Activities - Service Users	30295041	12/03/2025	202412	1,000.00	1000667	Voucher Express
North East Lincolnshire Council	2024/25	12	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Early Start for Life	A1890	Early Language	A40920	Purchase of Equipment	30295183	13/03/2025	202412	3,000.00	102576	Tesco Stores Limited
North East Lincolnshire Council	2024/25	12	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42377535	13/03/2025	202412	264.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42377535	13/03/2025	202412	271.50	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42377535	13/03/2025	202412	281.50	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42377535	13/03/2025	202412	290.24	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42377535	13/03/2025	202412	352.75	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42377535	13/03/2025	202412	1,416.82	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42377543	13/03/2025	202412	265.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42377544	13/03/2025	202412	350.54	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42378099	13/03/2025	202412	251.96	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42378099	13/03/2025	202412	404.81	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42378099	13/03/2025	202412	1,012.01	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42378107	13/03/2025	202412	265.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	42378108	13/03/2025	202412	350.54	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2024/25	12	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Children's Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	30297332	18/03/2025	202412	453.28	1007689	VCare Alliance Ltd
North East Lincolnshire Council	2024/25	12	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Youth Justice & Young & Safe	A1586	Young & Safe	A16020	Staff Professional Membership Fees	30297799	18/03/2025	202412	300.00	1005180	Association of YOT Managers Ltd
North East Lincolnshire Council	2024/25	12	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Youth Justice & Young & Safe	A1586	Young & Safe	A16015	Staff Training Expenses	30299860	19/03/2025	202412	1,600.00	1008837	Youth Justice Legal Centre CIC
North East Lincolnshire Council	2024/25	12	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Family Help	A1805	Family Help & Intervention 2	A40920	Purchase of Equipment	30298753	24/03/2025	202412	630.00	1008276	ONE17 ED (Education) Ltd
North East Lincolnshire Council	2024/25	12	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Family Help	A1806	Family Help & Intervention 3	A40035	PAT Testing	30299534	24/03/2025	202412	315.00	133267	Equans Services Ltd
North East Lincolnshire Council	2024/25	12	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Integrated Front Door and CASS	A1935	CASS teams 8,9 and 10	A33005	Public Transport - Non Staff	30299195	25/03/2025	202412	280.00	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	12	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Integrated Front Door and CASS	A0474	CASS teams 1 and 2	A61045	Personal Allowance	30299195	25/03/2025	202412	287.68	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	12	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Integrated Front Door and CASS	A0474	CASS teams 1 and 2	A61156	Section 17	30299195	25/03/2025	202412	400.00	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	12	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Youth Justice & Young & Safe	A1586	Young & Safe	A44030	Provisions	30299727	25/03/2025	202412	382.10	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	12	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Youth Justice & Young & Safe	A1586	Young & Safe	A49107	Activities - Service Users	30299727	25/03/2025	202412	485.22	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2024/25	12	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Integrated Front Door and CASS	A1801	CASS teams 3,4 and 5	A56000	Other Establishments	30300963	31/03/2025	202412	2,083.33	128712	Nyas
North East Lincolnshire Council	2024/25	12	Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1910	Safer Streets 5	A45008	IT Hardware Maintenance	30290416	17/10/2024	202412	508.00	1011623	Reader Options Limited
North East Lincolnshire Council	2024/25	12	Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1920	High Street Accelerator Fund	A56000	Other Establishments	30299091	08/01/2025	202412	26,500.00	1011212	Grimsby In Bloom Solutions CIC
North East Lincolnshire Council	2024/25	12	Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1380	Comm Safety Phrship Funding	A49040	Promotions	30296598	24/02/2025	202412	2,408.00	109784	Global Media Group Services Ltd
North East Lincolnshire Council	2024/25	12	Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1920	High Street Accelerator Fund	A56000	Other Establishments	30291761	04/03/2025	202412	17,280.00	1011913	Waste Investigations Support & Enforcement Ltd
North East Lincolnshire Council	2024/25	12	Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1910	Safer Streets 5	A41905	Catering	30291937	04/03/2025	202412	1,966.00	1012770	Thomas Jacks Limited
North East Lincolnshire Council	2024/25	12	Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1380	Comm Safety Phrship Funding	A49105	Other Supplies & Services	30293062	07/03/2025	202412	400.00	1006178	Advocacy After Fatal Domestic Abuse (AAFDA) Ltd
North East Lincolnshire Council	2024/25	12	Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1910	Safer Streets 5	A57115	Payments to Private Contractors	30294964	12/03/2025	202412	3,536.00	148965	Lincolnshire Professional Services Ltd
North East Lincolnshire Council	2024/25	12	Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1380	Comm Safety Phrship Funding	A49040	Promotions	30296587	13/03/2025	202412	626.79	109784	Global Media Group Services Ltd
North East Lincolnshire Council	2024/25	12	Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1380	Comm Safety Phrship Funding	A46020	Hospitality	30296633	17/03/2025	202412	964.00	120398	Pcc Humberside
North East Lincolnshire Council	2024/25	12	Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1910	Safer Streets 5	A20005	Property Repairs, Maintenance & Alterations	30298337	17/03/2025	202412	1,345.00	148751	Wireless Cctv Ltd
North East Lincolnshire Council	2024/25	12	Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1919	Crime Prevention	A49107	Activities - Service Users	30299831	20/03/2025	202412	509.83	108412	Abbys Wine Bar & Bistro Ltd
North East Lincolnshire Council	2024/25	12	Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1380	Comm Safety Phrship Funding	A49040	Promotions	30300138	24/03/2025	202412	500.00	109784	Global Media Group Services Ltd
North East Lincolnshire Council	2024/25	12	Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1920	High Street Accelerator Fund	A56000	Other Establishments	30299501	25/03/2025	202412	296.70	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2024/25	12	Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1919	Crime Prevention	A49107	Activities - Service Users	30299543	25/03/2025	202412	350.00	100868	Oaklands of Immingham T/A Sherwood Travel
North East Lincolnshire Council	2024/25	12	Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1920	High Street Accelerator Fund	A49107	Activities - Service Users	30299606	25/03/2025	202412	750.00	1000667	Voucher Express
North East Lincolnshire Council	2024/25	12	Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1919	Crime Prevention	A49107	Activities - Service Users	30299773	25/03/2025	202412	4,500.00	144372	Hammond House Publishing Ltd
North East Lincolnshire Council	2024/25	12	Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1919	Crime Prevention	A49107	Activities - Service Users	30299778	25/03/2025	202412	2,000.00	103631	Voluntary Action North East Lincolnshire
North East Lincolnshire Council	2024/25	12	Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1919	Crime Prevention	A49107	Activities - Service Users	30300358	27/03/2025	202412	6,000.00	1006030	Cleethorpes Community Sports & Education
North East Lincolnshire Council	2024/25	12	Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1919	Crime Prevention	A49107	Activities - Service Users	30300376	27/03/2025	202412	300.00	109881	Capacity Buildings Ltd
North East Lincolnshire Council	2024/25	12	Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1919	Crime Prevention	A49107	Activities - Service Users	30300497	28/03/2025	202412	525.00	143856	Nunnys Farm Cic
North East Lincolnshire Council	2024/25	12	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30295343	22/04/2024	202412	4,860.52	145106	AK Payroll
North East Lincolnshire Council	2024/25	12	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30295346	22/04/2024	202412	4,860.52	145106	AK Payroll
North East Lincolnshire Council	2024/25	12	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30295360	22/04/2024	202412	2,972.49	145112	AK Payroll
North East Lincolnshire Council	2024/25	12	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30295367	22/04/2024	202412	4,860.52	145106	AK Payroll
North East Lincolnshire Council	2024/25	12	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30295371	22/04/2024	202412	2,972.49	145112	AK Payroll
North East Lincolnshire Council	2024/25	12	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30295375	22/04/2024	202412	2,972.49	145112	AK Payroll
North East Lincolnshire Council	2024/25	12	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1840	Autism in Schools	A22010	Hire of Rooms	30282868	31/01/2025	202412	325.95	126893	Centre4 Limited
North East Lincolnshire Council	2024/25	12	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1916	Health & Care Partnership	A57115	Payments to Private Contractors	30292238	28/02/2025	202412	3,500.00	101050	Barnardo Services Ltd
North East Lincolnshire Council	2024/25	12	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1916	Health & Care Partnership	A49105	Other Supplies & Services	30295888	28/02/2025	202412	375.00	120445	Fortis Therapy & Training
North East Lincolnshire Council	2024/25	12	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1916	Health & Care Partnership	A49105	Other Supplies & Services	30296173	28/02/2025	202412	300.00	120445	Fortis Therapy & Training
North East Lincolnshire Council	2024/25	12	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1916	Health & Care Partnership	A49105	Other Supplies & Services	30296364	28/02/2025	202412	400.00	120445	Fortis Therapy & Training
North East Lincolnshire Council	2024/25	12	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30294190	04/03/2025	202412	79,205.21	1001303	Thornbury Nursing Services
North East Lincolnshire Council	2024/25	12	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A57115	Payments to Private Contractors	30294897	05/03/2025	202412	431.10	1007689	VCare Alliance Ltd
North East Lincolnshire Council	2024/25	12	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30297721	10/03/2025	202412	26,721.89	1001303	Thornbury Nursing Services
North East Lincolnshire Council	2024/25	12	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A57115	Payments to Private Contractors	30294962	11/03/2025	202412	438.60	1007689	VCare Alliance Ltd
North East Lincolnshire Council	2024/25	12	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1916	Health & Care Partnership	A46050	Conference Expenses	30298434	11/03/2025	202412	483.75	101903	Del-Licious
North East Lincolnshire Council	2024/25	12	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A57115	Payments to Private Contractors	30298211	18/03/2025	202412	434.85	1007689	VCare Alliance Ltd
North East Lincolnshire Council	2024/25	12	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30298185	20/03/2025	202412	53,003.34	1001303	Thornbury Nursing Services
North East Lincolnshire Council	2024/25	12	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1840	Autism in Schools	A56000	Other Establishments	30299024	24/03/2025	202412	500.00	110066	St Joseph'S Rc Primary Academy
North East Lincolnshire Council	2024/25	12	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1840	Autism in Schools	A53005	Payments to Health Authorities	30299604	24/03/2025	202412	4,251.24	1002339	NHS Humber and North Yorkshire ICB
North East Lincolnshire Council	2024/25	12	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1916	Health & Care Partnership	A56000	Other Establishments	30299999	26/03/2025	202412	500.00	1013036	Heads Above The Waves CIC
North East Lincolnshire Council	2024/25	12	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1840	Autism in Schools	A56000	Other Establishments	30300228	26/03/2025	202412	500.00	1004615	Coombs Briggs Primary Academy
North East Lincolnshire Council	2024/25	12	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A57115	Payments to Private Contractors	30300870	26/03/2025	202412	458.80	1007689	VCare Alliance Ltd